

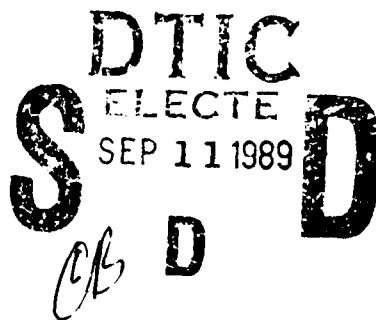
Technical Report 848

An Evaluation of the Aviation Resource Management Survey (ARMS) Checklist

Volume II: Appendix C (ARMS Checklist Data Base)

John W. Ruffner and D. Michael McAnulty
Anacapa Sciences, Inc.

June 1989



United States Army Research Institute
for the Behavioral and Social Sciences

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19. ABSTRACT (Continue on reverse if necessary and identify by block number) One of the way that the Army helps Reserve Component training managers conduct training efficiently is through Aviation Resource Management Survey (ARMS) evaluation team visits. The research reported in this document was performed to help the First U.S. Army Deputy Chief of Staff for Training evaluate and revise the First Army ARMS Checklist. Aviation personnel from First Army National Guard and U.S. Army Reserve aviation support facilities and aviation units rated the Detectability, Importance, and Criticality of the items contained in the ARMS Checklist as applied to a facility and to a unit. The results indicate that, on the average, the Detectability and Importance of the deficiencies described in the checklist items were rated as moderate to high, while the Criticality was rated as low. The rating distributions and the verbal scale anchors suggest that different criteria may be appropriate for determining if an item is low or high on each of the three scales. A procedure for using the Detectability, Importance, and Criticality information for revising the ARMS Checklist was developed. Recommendations are provided for improving both the checklist content and the (Continued)					
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Technical Report 848

**An Evaluation of the Aviation Resource Management
Survey (ARMS) Checklist**

**Volume II: Appendix C
(ARMS Checklist Data Base)**

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FOREWORD

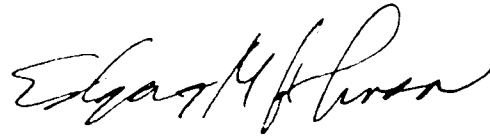
The U.S. Army Research Institute Aviation Research and Development Activity (ARIARDA), located at Fort Rucker, Alabama, is responsible for conducting research and developing products that will increase the effectiveness of Army aviator training. These responsibilities encompass training for both Active Component (AC) and Reserve Component (RC) aviators.

As part of the Army's "total force" concept, RC aviators must train to the same standards and maintain the same levels of flight proficiency and flight safety as AC aviators. Since RC aviators must meet this requirement with limited resources, the individuals who are responsible for the planning, implementing, and evaluating RC training must manage the resources available to them efficiently. The Army helps RC training managers achieve efficiency through evaluation visits from Aviation Resource Management Survey (ARMS) teams.

This report documents the results of a questionnaire survey designed to evaluate the First Army ARMS Checklist content and the procedures used to administer the checklist. The results of the survey provide information that can be used by the First Army ARMS team to improve the quality of the checklist and to conduct its evaluation visits more efficiently. As part of the research effort, an information data base was developed to help Army managers organize, interpret, and summarize the results of ARMS visits.

Mr. Charles A. Gainer, Chief, ARIARDA, Fort Rucker, Alabama, was the technical monitor for the project. The research was completed under the Letter of Agreement between the Deputy Chief of Staff for Training (DCST), First U.S. Army, and the Army Research Institute, Subject: Aviation Resource Management Survey. The results of the research were briefed to Colonel Vay, First Army DCST, and Lieutenant Colonel Beasley, Chief, Aviation Division, DCST, on June 3, 1986, at First Army Headquarters, Fort Meade, Maryland, and to staff members of the Aviation Standardization Conference in Baltimore, Maryland. The Aviation Division personnel applied the results of the research when they revised the ARMS Checklist during Fiscal Year 1987.

This report is divided into two volumes. Volume I contains the primary report and Appendixes A and B. Volume II contains Appendix C, the ARMS Checklist Data Base. The data in Appendix C are also available on floppy disc on a dBASE III file in MS-DOS format.

A handwritten signature in cursive script, reading "Edgar M. Johnson".

EDGAR M. JOHNSON
Technical Director

ACKNOWLEDGMENTS

The authors wish to express their appreciation to the following individuals for their contributions to this research effort.

Lieutenant Colonel Charles Slimowicz, Aviation Division, Deputy Chief of Staff for Training, First U.S. Army Headquarters, who served as the First Army point of contact for the project and provided valuable assistance and guidance. Members of the First Army Aviation Resource Management Survey (ARMS) team spent many hours with project personnel demonstrating the procedures they followed during an ARMS visit and discussing their respective areas of expertise.

The authors also wish to acknowledge the First Army National Guard and U.S. Army Reserve aviators who completed the survey questionnaires during their limited training time.

AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY (ARMS)
CHECKLIST. VOLUME II: APPENDIX C (ARMS CHECKLIST DATA BASE)

EXECUTIVE SUMMARY

This report describes the results of research that evaluated the First U.S. Army Aviation Resource Management Survey (ARMS) Checklist and the procedures used to administer the checklist. The research was conducted by the U.S. Army Research Institute Aviation Research and Development Activity (ARIARDA) at the request of the First Army Deputy Chief of Staff for Training (DCST).

Requirement:

As part of the Army's "total force" concept, Reserve Component (RC) aviators must train to the same standards and maintain the same levels of flight proficiency and flight safety as aviators serving in the Active Component (AC). Since RC aviators must meet this requirement with limited resources, the individuals who are responsible for planning, implementing, and evaluating RC training must manage the resources available to them efficiently.

One of the ways that the Army helps RC training managers achieve efficiency is through evaluation visits made by ARMS teams. The general purposes of the ARMS, as defined by the U.S. Army Forces Command (FORSCOM), are to:

- evaluate the management of First Army National Guard (ARNG) and U.S. Army Reserve (USAR) aviation programs,
- identify areas requiring additional emphasis, and
- provide staff assistance as necessary.

The First Army ARMS team's evaluation efforts are guided by a written checklist containing 670 items organized into 11 functional areas of evaluation (e.g., safety, maintenance). Each item describes a deficiency that may result in (a) the failure of an aviation support facility to perform its support mission, or (b) the failure of an aviation unit to perform its mobilization combat mission. The First Army DCST recognized that there may be problems with the current ARMS Checklist and requested ARIARDA's assistance in evaluating and revising the checklist.

Objective:

This project has three general objectives: (a) to perform a systematic evaluation of the content of the First U.S. Army ARMS Checklist, (b) to develop a set of recommendations for improving the ARMS Checklist and the procedures used to administer it, and (c) to develop an information data base for organizing and analyzing ARMS Checklist data.

Procedure:

A preliminary review of the First Army ARMS program identified the following specific problems in the checklist content and evaluation procedures:

- The ARMS Checklist is excessively long. There are many items that may not be highly related to mission success.
- The procedures used to evaluate checklist items and to combine ratings from the various functional areas into an overall rating are not standardized.
- The negatively worded item format is contrary to guidelines derived from research on sentence comprehension.
- The items are not listed in an order that allows an inexperienced evaluator to proceed efficiently through the evaluation steps.
- The items are not identified as applying specifically to an aviation facility, an aviation unit, or both.
- Many items are too general to be associated with observable conditions or events.
- There is no systematic procedure for collating information about commonly occurring deficiencies observed across facilities or units during 1 year.

Feedback from the preliminary review led to the identification of three criteria that each item should meet to be retained in the checklist. Specifically, an item should be retained only if the deficiency addressed in the item (a) is easily detectable during an ARMS visit (Detectability), (b) is important for judging the status of one of the functional areas (Importance), and (c) is critical for mission success (Criticality). The extent to which the checklist items in each of the functional areas meet the three criteria was assessed by survey questionnaires. A different questionnaire was developed

for each of the functional areas. Respondents to the questionnaires were aviators and aviation technicians from ARNG and USAR aviation support facilities and aviation units.

Findings:

The results indicate that, on the average, the Detectability and Importance of the deficiencies in the checklist items were rated as moderate to high, while the Criticality was rated as low. The low Criticality ratings may indicate that the majority of the deficiencies described could exist in isolation in a facility or in a unit without adversely affecting the ability of a facility or a unit to accomplish its mission. It is not possible to conclude from the results the combined effect of two or more deficiencies. The rating distributions and the rating scale verbal anchors suggest that different criteria may be appropriate for determining if an item is low or high on the Detectability, Importance, and Criticality scales.

The Detectability, Importance, and Criticality ratings for a facility and for a unit are very similar, suggesting that there is no need to develop different checklists for a facility and a unit. Rather, a single checklist should be developed in which the items that pertain only to a facility or only to a unit are clearly identified.

A procedure was developed for using the Detectability, Importance, and Criticality information to decide whether to retain, revise, or delete individual checklist items. The procedure should be applied to the ratings for both a facility and a unit.

An ARMS Checklist data base was developed to summarize (a) the ARNG and USAR aviators' ratings of the Detectability, Importance, and Criticality of the checklist items, and (b) the performance of ARNG and USAR units on specific checklist items and functional areas during future ARMS visits. A printed copy of the data base is included in Volume II of this report; the data base is available on floppy disc in a dBase III file in MS-DOS format.

Utilization of Findings:

The primary recommendations supported by the results of the research are:

- The decision to retain, revise, or delete a checklist

item should be based on an assessment of the item's Criticality, Importance, and Detectability ratings for both a facility and a unit.

- A single version of the checklist should be used, rather than separate versions for a facility and a unit. Items that pertain only to a facility or only to a unit should be identified on the single checklist.
- The ARMS Checklist Data Base should be used for making improvements to the checklist format and for identifying commonly occurring deficiencies in RC units.

GLOSSARY OF ACRONYMS AND ABBREVIATIONS

AARM	- Aviation Armament
AC	- Active Component
ACR	- Aviation Crash, Rescue, and Firefighting
AFLO	- Aircraft and Flightline Operations
ALSE	- Aviation Life Support Equipment
AMM	- Aeromedical Management
AR	- Army Regulation
ARCOM	- Army Command
ARIARDA	- Army Research Institute Aviation Research and Development Activity
ARMS	- Aviation Resource Management Survey
ARNG	- Army National Guard
ASM	- Aviation Safety Management
AST	- Aviation Standardization and Training
CART	- Centralized Aviation Readiness Team
CO	- Commissioned Officer
CONUSA	- Continental U.S. Army
DA	- Department of the Army
DCST	- Deputy Chief of Staff for Training
DES	- Directorate of Evaluation and Standardization
FORSCOM	- Forces Command
FUO	- Facility/Unit Operations
LOG	- Aviation Logistics
MTFS	- Maintenance Test Flight Standardization
MTM	- Maintenance Management Training
MUSARC	- Major U.S. Army Reserve Command
NCO	- Noncommissioned Officer
NGR	- National Guard Regulation
POC	- Point of Contact
POL	- Petroleum, Oil, and Lubricants
PSEC	- Physical Security
RC	- Reserve Component
SAAO	- State Army Aviation Officer
SIP	- Standardization Instructor Pilot
SME	- Subject Matter Expert
TRADOC	- Training and Doctrine Command
USAR	- United States Army Reserve
WO	- Warrant Officer

AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY (ARMS)
CHECKLIST. VOLUME II: APPENDIX C (ARMS CHECKLIST DATA BASE)

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AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY
(ARMS) CHECKLIST. VOLUME II: APPENDIX C
(ARMS CHECKLIST DATA BASE)

INTRODUCTION

Appendix C contains a printed copy of the Aviation Resource Management Survey (ARMS) Checklist Data Base. The data in Appendix C are also available on floppy disc in a dBASE III file in MS-DOS format.

The data base was developed as part of a research effort by the U. S. Army Research Institute Aviation Research and Development Activity (ARIARDA). The research evaluated the First Army ARMS Checklist and the procedures used to administer it, and resulted in recommended actions for improving the ARMS. The project was conducted at the request of the Aviation Division, Deputy Chief of Staff for Training (DCST), First U. S. Army. A detailed description of the project objectives, methodology, and results can be found in Volume I of this report. A brief summary is provided in the following paragraphs.

Project Summary

Aviation personnel from First Army Reserve Component (RC) aviation support facilities and aviation units used a 5-point scale to rate 634 items in the ARMS Checklist with respect to three criteria: Detectability, Importance, and Criticality. Detectability is defined as "the relative ease or difficulty of determining if the deficiency described in the item exists in a facility or in a unit." Importance is defined as "the amount of weight that the deficiency described in the item should be given when evaluating the status of a facility or of a unit in a specific functional area." Criticality is defined as "the extent to which a facility or a unit with the deficiency would be capable of performing its mission in a satisfactory manner." The data are presented as the percentage of respondents in each rating scale category (1 = low; 5 = high) for each item.

The results indicate that, on the average, the Detectability and Importance of the deficiencies described in the checklist items were rated as moderate to high, while the Criticality of the deficiencies was rated as low. The low Criticality ratings may indicate that the majority of the deficiencies described in the items could exist in isolation without adversely affecting the ability of a facility or a unit to accomplish its mission. It is impossible to conclude from the results what the combined effect of two or more deficiencies might be.

A three-step procedure for using the Detectability, Importance, and Criticality information for deciding whether to retain, revise, or delete checklist items is presented. The first step requires the military decision maker to establish

a high-low cutoff point for each of the three scales. The second step requires the user to establish the minimum response percentage that will determine if an item is above the cutoff point established in Step 1. The rating distributions and verbal anchors suggest that different criteria may be appropriate for determining if an item is low or high on the Detectability, Importance and Criticality scales. For example, to retain an item in the checklist, the user may require that (a) 70% or more of the responses be in categories 4 and 5 on the Detectability scale, (b) 63% or more of the responses be in categories 4 and 5 on the Importance scale, and (c) 65% or more of the responses be in categories 2 through 5 on the Criticality scale. Once the criteria for determining whether a checklist item is high or low on each scale are established, the third step is to apply a set of decision rules for retaining, revising, or deleting an individual checklist item. The decision rules should be applied to both the facility and unit ratings.

The Detectability, Importance, and Criticality ratings for a facility and for a unit are very similar, suggesting that there is no need to develop different checklists for a facility and a unit. Rather, a single checklist should be developed in which the items that pertain only to a facility or only to a unit are clearly identified.

Need for an ARMS Checklist Data Base

A preliminary evaluation of the First Army ARMS identified requirements (a) to develop a systematic procedure for collecting, organizing, and analyzing information about the checklist items, and (b) to identify commonly occurring deficiencies in the First Army RC facilities and units. To help meet these requirements, a data base was developed in which pertinent information about the checklist items can be systematically stored, organized, and retrieved. The following sections present a general overview of the ARMS Checklist Data Base, a detailed description of the contents of each data base field, and recommendations for using the data base.

General Overview

The data base contains the following information for each of the checklist items:

- a unique alphanumeric data processing identifier (e.g., ASM002);
- the First Army DCST Aviation Division word processing glossary code (e.g., 225/f);
- the functional subarea in which the item is classified (e.g., Aviation Safety Officer);

- the name of the checklist item (e.g., "The Aviation Safety Officer was not school trained.");
- the number of respondents and the percentage of responses in each of the five rating categories for the Detectability, Importance, and Criticality of the deficiency described in the item as applied to a RC facility;¹
- the number of respondents and the percentage of responses in each of the five rating categories for the Detectability, Importance, and Criticality of the deficiency described in the item as applied to a RC unit;¹
- the paragraph(s) and the number(s) of the publication(s) used to establish the evaluative standard for the item (e.g., paragraph 1-6d, AR 385-95); and
- the full name(s) of reference publication(s) (e.g., Army Aviation Accident Prevention).

Data Base Field Description

The data base contains 38 fields. The contents of each field are described and explained below.

1. Item. This field contains the unique alphanumeric identifier used during the evaluation of the checklist items. The identifier is divided into two parts. The first part is a three- or four-letter abbreviation identifying the functional area from which the item is taken. Table 1 identifies the alphabetic abbreviation used for each functional area. The second part is a three-digit sequence number.

2. Code. This field contains the five-character word processing glossary code used by the DCST Aviation Division clerical staff. The glossary code is used to access the full name of the checklist item in the word processing program glossary when preparing a written report of an ARMS evaluation.

3. Subarea. This field contains the name of the functional subarea, if applicable, as it appears on the checklist.

¹Items for which no rating data are presented were added to the checklist by the ARMS team after the termination of data collection.

Table 1

Functional Area Codes

Abbreviation	Functional Area
AARM	Aviation Armament
ACR	Crash, Rescue, and Firefighting
AFLO	Aircraft and Flightline Operations
ALSE	Aviation Life Support Equipment
AMM	Aeromedical Management
ASM	Aviation Safety Management
AST	Aviation Standardization and Training
FUO	Facility/Unit Operations
LOG	Aviation Logistics
MTM	Maintenance Management
	Maintenance Management Training
	Maintenance Quality Control
	Maintenance Shop Operations
MTFS	Maintenance Test Flight Standardization
POL	Petroleum, Oil, and Lubricants
PSEC	Physical Security

4. Name. This field contains the exact name of the item, as it appears in the checklist. The item names have been copied from the checklist verbatim, including abbreviations and acronyms.

5. Number of Raters (Facility). This field contains the number of aviation personnel from First Army National Guard and Army Reserve facilities and units that rated the items on Detectability, Importance, and Criticality for a facility.

6 - 10. Facility Detectability Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Detectability of the deficiency described in the item as it applies to a facility.

11 - 15. Facility Importance Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Importance of the deficiency described in the item as it applies to a facility.

16 - 20. Facility Criticality Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Criticality of the deficiency described in the item as it applies to a facility.

21. Number of Raters (Unit). This field contains the number of aviation personnel from First Army National Guard and U. S. Army Reserve facilities and units that rated the items on Detectability, Importance, and Criticality for a unit.

22 - 26. Unit Detectability Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Detectability of the deficiency described in the item as it applies to a unit.

27 - 31. Unit Importance Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Importance of the deficiency described in the item as it applies to a unit.

32 - 36. Unit Criticality Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Criticality of the deficiency described in the item as it applies to a unit.

37. Publication Number(s). This field contains the paragraph and number of the publication(s) referred to in the checklist as the evaluative standard for each item. Multiple publication numbers are separated by a semicolon.

38. Publication Name(s). This field contains the name of the reference publication(s) as listed in the ARMS Checklist. Multiple publications are separated by a semicolon. The names of multiple publications are listed in the same order as the publication numbers in the previous field.

Recommended Uses for the Data Base

The ARMS Checklist Data Base has three primary uses. First, the item response percentages for the Detectability, Importance, and Criticality rating scales should be considered when making decisions about retaining, revising, or deleting individual items. The decision to retain the item in its present form, to revise the item, or to delete the item should be based on an assessment of the item's rated Detectability, Importance, and Criticality for both a facility and a unit. Procedures for determining whether an item's rating is high or low and a set of decision rules are described in Volume I.

Items with high overall Detectability, Importance, and Criticality ratings should be retained in the checklist in their present form. Items with low overall ratings on only one or two of the three scales should be revised or reassigned to another functional area according to the decision rules summarized in Figure 9 of Volume I. Items with low overall Detectability, Importance, and Criticality ratings probably should be deleted from the checklist unless one of the conditions illustrated in Figure 9 is met.

Second, the data base can be used to improve the efficiency of the evaluation process. For example, a computerized search can be performed on the data base to identify items that (a) deal with the same subject matter (e.g., safety), (b) use the same publications as evaluative standards, or (c) are prerequisites for other items. These items should be examined to determine if placing them closer together or in a prescribed sequence in the checklist might minimize the time required by the ARMS team members to evaluate the items.

Third, additional fields can be added to the data base for identifying facilities and units with specific deficiencies. The ability to access this information efficiently will help identify commonly occurring deficiencies (e.g., failure to update Individual Aircrew Training Folders), facilitate the preparation of end-of-year summary reports, and increase the quality of feedback for command personnel.

Organization of Appendix C (ARMS Checklist Data Base)

The ARMS Checklist items in Appendix C are grouped into functional areas. Within each functional area, the items are listed in the same order in which they appear in the checklist. Likewise, the order of the functional areas (see Table 2) in Appendix C is the same as in the checklist.

Table 2

**Order of Functional Areas in the Printed Version of the ARMS
Checklist Data Base**

Order	Functional Area	Page Number
1	Aviation Safety Management	C-3/C-28
2	Facility/Unit Operations	C-29/C-52
3	Aviation Standardization and Training	C-53/C-74
4	Maintenance Test Flight Standardization	C-75/C-94
5	Aircraft and Flightline Operations	C-95/C-104
6	Aeromedical Management	C-105/C-114
7	Crash, Rescue, and Firefighting	C-115/C-128
8	Petroleum, Oil, and Lubricants	C-129/C-144
9	Maintenance Management Training	C-145/C-154
10	Maintenance Quality Control	C-155/C-182
11	Maintenance Shop Operations	C-183/C-216
12	Aviation Logistics	C-217/C-234
13	Aviation Armament	C-235/C-244
14	Aviation Life Support Equipment	C-245/C-256
15	Physical Security	C-257/C-266

APPENDIX C
ARMS CHECKLIST DATA BASE

c-1/c-2

AVIATION SAFETY MANAGEMENT

C-3/C-4

Aviation Safety Management

1	<p>Item: ASM001 Code 226/c Subarea: Aviation Safety Officer Name: An ASO had not been authorized/assigned/ appointed.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">88</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">79</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </table> <p>Publication para 1-6d, AR 385-95; para 1-4d, NGR 385-10; FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	8	88	Ratings:	Importance	4	0	8	8	79	(n = 24)	Criticality	<u>38</u>	<u>21</u>	<u>29</u>	<u>4</u>	<u>8</u>	Unit	Detectability	0	0	5	14	81	Ratings:	Importance	0	0	10	19	71	(n = 21)	Criticality	<u>33</u>	<u>14</u>	<u>43</u>	<u>5</u>	<u>5</u>
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2	<p>Item: ASM002 Code 226/f Subarea: Aviation Safety Officer Name: ASO was not school trained.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 1-6d and 1-7a(11), AR 385-95; para 1-4c(6), NGR 385-10; FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s): 385-95</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	13	17	71	Ratings:	Importance	4	0	33	29	33	(n = 24)	Criticality	<u>58</u>	<u>21</u>	<u>21</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	10	19	71	Ratings:	Importance	0	10	38	19	33	(n = 21)	Criticality	<u>57</u>	<u>19</u>	<u>19</u>	<u>5</u>	<u>0</u>
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3	<p>Item: ASM003 Code 226/j Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duties as appropriate: Observed flight and ground operations to detect and correct unsafe practices.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">67</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	4	67	8	8	Ratings:	Importance	0	4	29	21	45	(n = 21)	Criticality	<u>46</u>	<u>25</u>	<u>29</u>	<u>0</u>	<u>0</u>	Unit	Detectability	10	14	62	10	5	Ratings:	Importance	0	10	19	24	48	(n = 21)	Criticality	<u>48</u>	<u>14</u>	<u>38</u>	<u>0</u>	<u>0</u>
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Aviation Safety Management

4	<p>Item: ASM004 Code 226/k Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duties as appropriate: Conduct hazard analysis, rank hazards in terms of severity and accident probability, and advised responsible officials promptly.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">50</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">42</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">58</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">57</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">48</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">53</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	50	13	33	Ratings:	Importance	8	0	42	17	33	(n = 24)	Criticality	58	17	21	4	0	Unit	Detectability	0	10	57	14	19	Ratings:	Importance	5	5	48	14	29	(n = 21)	Criticality	53	24	19	5	0
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5	<p>Item: ASM005 Code 226/l Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Educate aircrew members on safety related subjects.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">54</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">58</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">67</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">54</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	8	54	17	17	Ratings:	Importance	0	4	25	33	38	(n = 24)	Criticality	58	17	21	4	0	Unit	Detectability	0	14	67	5	14	Ratings:	Importance	0	0	38	33	29	(n = 22)	Criticality	54	27	14	5	0
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6	<p>Item: ASM006 Code 226/m Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: review aircraft accident reports and help implement corrections.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">71</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> <td style="text-align: center;">19</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">19</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program . Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	8	71	13	0	Ratings:	Importance	4	8	38	17	33	(n = 24)	Criticality	71	17	13	0	0	Unit	Detectability	5	19	57	19	0	Ratings:	Importance	5	10	33	24	29	(n = 21)	Criticality	67	19	14	0	0
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Aviation Safety Management

7	Item: ASM007 Code 226/n Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Rehearse and review adequacy of the pre-accident plan.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">63</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">52</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	63	13	21	Ratings:	Importance	0	4	38	21	38	(n = 24)	Criticality	71	17	13	0	0	Unit	Detectability	5	14	62	10	10	Ratings:	Importance	0	14	52	10	24	(n = 21)	Criticality	71	14	14	0	0
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Ratings:	Importance	0	14	52	10	24																																													
(n = 21)	Criticality	71	14	14	0	0																																													
8	Item: ASM008 Code 226/o Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Ensure that communication equipment, navigation aids, and other electronic aids to aircraft operations are inspected.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">46</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">63</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">65</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> </tr> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	29	46	8	8	Ratings:	Importance	29	38	21	13	0	(n = 24)	Criticality	63	17	13	4	4	Unit	Detectability	19	19	43	14	5	Ratings:	Importance	29	33	24	14	0	(n = 20)	Criticality	65	0	25	5	5
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(n = 20)	Criticality	65	0	25	5	5																																													
9	Item: ASM009 Code 226/p Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Inspect physical condition of airfields, heliports, and tactical landing sites for hazards; recommend improvements; and insure that all known hazards are publicized.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">54</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 1-7c AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	13	50	17	13	Ratings:	Importance	0	4	33	13	50	(n = 24)	Criticality	54	29	17	0	0	Unit	Detectability	10	19	48	19	5	Ratings:	Importance	10	14	38	5	33	(n = 21)	Criticality	67	24	10	0	0
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Aviation Safety Management

10	<p>Item: ASM010 Code: 226/q Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Maintain current files of aviation safety literature.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">58</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">24</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">14</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	17	33	46	Ratings:	Importance	0	8	58	21	13	(n = 24)	Criticality	<u>67</u>	<u>29</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	29	24	48	Ratings:	Importance	0	14	62	14	10	(n = 21)	Criticality	<u>71</u>	<u>19</u>	<u>10</u>	<u>0</u>	<u>0</u>
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11	<p>Item: ASM011 Code: 226/r Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Maintain organizational aircraft accident records.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">54</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>88</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">57</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	29	17	54	Ratings:	Importance	13	4	54	8	21	(n = 24)	Criticality	<u>88</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	5	29	14	52	Ratings:	Importance	10	10	57	10	14	(n = 21)	Criticality	<u>76</u>	<u>5</u>	<u>14</u>	<u>5</u>	<u>0</u>
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12	<p>Item: ASM012 Code: 226/s Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Review aviation flight records and the unit training program and make recommendations to correct deficiencies.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">25</td> <td style="text-align: center;">17</td> <td style="text-align: center;">46</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">58</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">33</td> <td style="text-align: center;">19</td> <td style="text-align: center;">39</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">52</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	25	17	46	8	4	Ratings:	Importance	8	25	58	4	4	(n = 24)	Criticality	<u>67</u>	<u>21</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	33	19	39	10	0	Ratings:	Importance	14	24	52	10	0	(n = 21)	Criticality	<u>57</u>	<u>29</u>	<u>14</u>	<u>0</u>	<u>0</u>
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Aviation Safety Management

13	Item: ASM013 Code 226/1 Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Advise all aviators on safety and the importance of following standard procedures and techniques.																																																					
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">58</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>54</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </table>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	21	58	4	13	Ratings:	Importance	0	8	29	25	38	(n = 24)	Criticality	<u>54</u>	<u>25</u>	<u>17</u>	<u>0</u>	<u>4</u>	Unit	Detectability	5	19	57	5	14	Ratings:	Importance	0	5	24	38	33	(n = 21)	Criticality	<u>57</u>	<u>19</u>	<u>19</u>	<u>0</u>	<u>5</u>				
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																																
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	Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s): Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):																																																					
14	Item: ASM014 Code 226/u Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Monitor techniques and proficiency of personnel in handling weapons, ammunition; and petroleum, oil, and lubricants (POL).																																																					
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">48</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </table>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	29	50	0	8	Ratings:	Importance	8	8	42	13	29	(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>13</u>	<u>0</u>	<u>4</u>	Unit	Detectability	10	24	48	5	14	Ratings:	Importance	5	0	43	19	33	(n = 21)	Criticality	<u>52</u>	<u>24</u>	<u>19</u>	<u>0</u>	<u>5</u>				
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15	Item: ASM015 Code 226/v Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Observe aviation maintenance operations and make recommendations to correct unsafe procedures and practices.																																																					
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Aviation Safety Management

16	<p>Item: ASM016 Code 226/w Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Manage Operational Hazard Report (OHR) functions.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>21</td> <td>29</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>38</td> <td>29</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>75</td> <td>8</td> <td>13</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>24</td> <td>29</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>38</td> <td>29</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>80</td> <td>10</td> <td>5</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	21	29	46	Ratings:	Importance	0	8	38	29	25	(n = 24)	Criticality	75	8	13	0	4	Unit	Detectability	5	0	24	29	43	Ratings:	Importance	0	10	38	29	24	(n = 21)	Criticality	80	10	5	0	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	21	29	46																																												
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(n = 21)	Criticality	80	10	5	0	5																																												
17	<p>Item: ASM017 Code 226/x Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Monitor the Flying Object Damage (FOD) prevention function.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>42</td> <td>33</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>25</td> <td>25</td> <td>25</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>75</td> <td>13</td> <td>8</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>48</td> <td>24</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>33</td> <td>29</td> <td>14</td> <td>19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>76</td> <td>14</td> <td>10</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	42	33	17	Ratings:	Importance	4	25	25	25	21	(n = 24)	Criticality	75	13	8	4	0	Unit	Detectability	5	5	48	24	19	Ratings:	Importance	5	33	29	14	19	(n = 21)	Criticality	76	14	10	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	42	33	17																																												
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(n = 21)	Criticality	76	14	10	0	0																																												
18	<p>Item: ASM018 Code 226/y Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Advise and assist aircraft accident investigation boards.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>4</td> <td>29</td> <td>21</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>25</td> <td>21</td> <td>17</td> <td>13</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>79</td> <td>13</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>0</td> <td>33</td> <td>19</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>24</td> <td>24</td> <td>14</td> <td>19</td> <td>19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>81</td> <td>10</td> <td>5</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	4	29	21	38	Ratings:	Importance	25	21	17	13	25	(n = 24)	Criticality	79	13	4	0	4	Unit	Detectability	10	0	33	19	38	Ratings:	Importance	24	24	14	19	19	(n = 21)	Criticality	81	10	5	0	5
	Rating Category:	1	2	3	4	5																																												
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Aviation Safety Management

19	<p>Item: ASM019 Code 226/z Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Analyze accidents and results of accident prevention surveys.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>17</td> <td>46</td> <td>21</td> <td>8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>21</td> <td>25</td> <td>17</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>79</td> <td>8</td> <td>8</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>19</td> <td>57</td> <td>10</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>33</td> <td>14</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>71</td> <td>14</td> <td>10</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	17	46	21	8	Ratings:	Importance	4	21	25	17	33	(n = 24)	Criticality	79	8	8	0	4	Unit	Detectability	5	19	57	10	10	Ratings:	Importance	5	14	33	14	33	(n = 21)	Criticality	71	14	10	5	0
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20	<p>Item: ASM020 Code 226/[Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Monitor aviation life support equipment (ALSE) and related survival training programs.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>13</td> <td>46</td> <td>21</td> <td>13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>17</td> <td>25</td> <td>42</td> <td>13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>29</td> <td>8</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>19</td> <td>52</td> <td>19</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>14</td> <td>33</td> <td>38</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>14</td> <td>19</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	13	46	21	13	Ratings:	Importance	4	17	25	42	13	(n = 24)	Criticality	58	29	8	4	0	Unit	Detectability	5	19	52	19	5	Ratings:	Importance	0	14	33	38	14	(n = 21)	Criticality	57	14	19	10	0
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Ratings:	Importance	0	14	33	38	14																																												
(n = 21)	Criticality	57	14	19	10	0																																												
21	<p>Item: ASM021 Code 226/; Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Take part in Mission planning to insure weather, terrain, areas of operation, and crew and aircraft capabilities are considered.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>29</td> <td>17</td> <td>38</td> <td>8</td> <td>8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>8</td> <td>38</td> <td>21</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>21</td> <td>13</td> <td>8</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>24</td> <td>33</td> <td>5</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>43</td> <td>33</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>19</td> <td>14</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	29	17	38	8	8	Ratings:	Importance	13	8	38	21	21	(n = 24)	Criticality	58	21	13	8	0	Unit	Detectability	24	24	33	5	14	Ratings:	Importance	5	5	43	33	14	(n = 21)	Criticality	57	19	14	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	29	17	38	8	8																																												
Ratings:	Importance	13	8	38	21	21																																												
(n = 24)	Criticality	58	21	13	8	0																																												
Unit	Detectability	24	24	33	5	14																																												
Ratings:	Importance	5	5	43	33	14																																												
(n = 21)	Criticality	57	19	14	10	0																																												

Aviation Safety Management

22	<p>Item: ASM022 Code 226/' Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Perform other duties as outlined in DA Pam 385-95</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>33</td> <td>8</td> <td>42</td> <td>8</td> <td>8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>13</td> <td>46</td> <td>17</td> <td>13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>79</td> <td>13</td> <td>8</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>29</td> <td>10</td> <td>33</td> <td>19</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>29</td> <td>43</td> <td>14</td> <td>10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>76</td> <td>5</td> <td>14</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	33	8	42	8	8	Ratings:	Importance	13	13	46	17	13	(n = 24)	Criticality	79	13	8	0	0	Unit	Detectability	29	10	33	19	10	Ratings:	Importance	5	29	43	14	10	(n = 21)	Criticality	76	5	14	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	33	8	42	8	8																																												
Ratings:	Importance	13	13	46	17	13																																												
(n = 24)	Criticality	79	13	8	0	0																																												
Unit	Detectability	29	10	33	19	10																																												
Ratings:	Importance	5	29	43	14	10																																												
(n = 21)	Criticality	76	5	14	5	0																																												
23	<p>Item: ASM023 Code 226// Subarea: Aviation Safety Councils/Meetings</p> <p>Name: An aviation safety council had not been established</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>17</td> <td>75</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>13</td> <td>71</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>13</td> <td>17</td> <td>13</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>5</td> <td>24</td> <td>71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>19</td> <td>10</td> <td>71</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>72</td> <td>5</td> <td>19</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-6a, NGR 385-10; para 5-2, NGR 95-1; para 2-7, AR 385-95 Number(s):</p> <p>Publication Army National Guard Safety Program, Army Aviation Accident Prevention; ARNG - General Name(s): Provisions of Flight Regulations;</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	17	75	Ratings:	Importance	0	0	17	13	71	(n = 24)	Criticality	58	13	17	13	0	Unit	Detectability	0	0	5	24	71	Ratings:	Importance	0	0	19	10	71	(n = 21)	Criticality	72	5	19	0	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	4	17	75																																												
Ratings:	Importance	0	0	17	13	71																																												
(n = 24)	Criticality	58	13	17	13	0																																												
Unit	Detectability	0	0	5	24	71																																												
Ratings:	Importance	0	0	19	10	71																																												
(n = 21)	Criticality	72	5	19	0	5																																												
24	<p>Item: ASM024 Code 226/C Subarea: Aviation Safety Councils/Meetings</p> <p>Name: Aviation safety council did not include appropriate membership.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>13</td> <td>25</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>54</td> <td>17</td> <td>13</td> </tr> <tr> <td>(n = 1)</td> <td>Criticality</td> <td>71</td> <td>17</td> <td>4</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>24</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>29</td> <td>43</td> <td>14</td> <td>10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>76</td> <td>19</td> <td>5</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-6a, NGR 385-10; para 2-7, AR 385-95 Number(s):</p> <p>Publication Army National Guard Safety Program; Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	13	25	58	Ratings:	Importance	4	13	54	17	13	(n = 1)	Criticality	71	17	4	4	4	Unit	Detectability	0	0	19	24	57	Ratings:	Importance	5	29	43	14	10	(n = 21)	Criticality	76	19	5	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	13	25	58																																												
Ratings:	Importance	4	13	54	17	13																																												
(n = 1)	Criticality	71	17	4	4	4																																												
Unit	Detectability	0	0	19	24	57																																												
Ratings:	Importance	5	29	43	14	10																																												
(n = 21)	Criticality	76	19	5	0	0																																												

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Item: ASM025 Code 0009/a Subarea: Aviation Safety Councils/Meetings
Name: Command Safety and Occupational Health Advisory Council Committee did not have at least one aviation representative.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	5	9	23	63
Ratings:	Importance	18	27	27	14	14
(n = 22)	Criticality	86	9	5	0	0
Unit	Detectability	0	15	15	15	55
Ratings:	Importance	30	25	15	10	20
(n = 20)	Criticality	95	0	0	0	5

Publication para 1-4d(3), NGR 385-10; para 2-7e, FORSCOM/TRADOC Suppl 1 to AR 385-95
Number(s):

Publication Army National Guard Safety Program; Army Aviation Accident Prevention
Name(s):

26

Item: ASM026 Code 226/F Subarea: Aviation Safety Councils/Meetings
Name: Aviation safety council did not include membership representative of supported units.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	8	25	63
Ratings:	Importance	4	13	46	13	25
(n = 24)	Criticality	75	17	8	0	0
Unit	Detectability	0	0	10	25	65
Ratings:	Importance	0	20	35	15	30
(n = 20)	Criticality	75	15	10	0	0

Publication para 1-7 and 2-7, AR 385-95
Number(s):

Publication Army Aviation Accident Prevention
Name(s):

27

Item: ASM027 Code 226/H Subarea: Aviation Safety Councils/Meetings
Name: Aviation safety council was not meeting at least quarterly

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	8	21	67
Ratings:	Importance	8	0	46	21	25
(n = 24)	Criticality	83	4	8	4	0
Unit	Detectability	0	0	19	24	57
Ratings:	Importance	0	10	43	19	29
(n = 21)	Criticality	81	5	10	5	0

Publication para 5-2, NGR 95-1; para 2-7, AR 385-95
Number(s):

Publication ARNG - General Provisions of Flight Regulations; Army Aviation Accident Prevention
Name(s):

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28	Item: ASM028 Code: 226/K Subarea: Aviation Safety Councils/Meetings Name: Minutes of aviation safety council meetings did not reflect the status of proposed/initiated actions.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">75</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">76</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-5, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	33	17	46	Ratings:	Importance	13	8	25	42	13	(n = 24)	Criticality	75	13	13	0	0	Unit	Detectability	5	0	38	19	38	Ratings:	Importance	5	10	38	29	19	(n = 21)	Criticality	76	5	19	0	0
	Rating Category:	1	2	3	4	5																																													
Facility	Detectability	4	0	33	17	46																																													
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(n = 24)	Criticality	75	13	13	0	0																																													
Unit	Detectability	5	0	38	19	38																																													
Ratings:	Importance	5	10	38	29	19																																													
(n = 21)	Criticality	76	5	19	0	0																																													
29	Item: ASM029 Code: 226/M Subarea: Aviation Safety Councils/Meetings Name: Aviation safety files were not maintained according to the Army functional file system specifications.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">21</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">88</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">10</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">95</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-10, AR 385-95; AR 340-13 Number(s):</p> <p>Publication Army Aviation Accident Prevention; The Army Functional Files System Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	13	13	67	Ratings:	Importance	21	33	29	13	4	(n = 24)	Criticality	88	13	0	0	0	Unit	Detectability	0	5	19	10	67	Ratings:	Importance	29	33	29	10	0	(n = 21)	Criticality	95	5	0	0	0
	Rating Category:	1	2	3	4	5																																													
Facility	Detectability	4	4	13	13	67																																													
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(n = 24)	Criticality	88	13	0	0	0																																													
Unit	Detectability	0	5	19	10	67																																													
Ratings:	Importance	29	33	29	10	0																																													
(n = 21)	Criticality	95	5	0	0	0																																													
30	Item: ASM030 Code: 226/O Subarea: Aviation Safety Councils/Meetings Name: Required accident prevention survey had not been performed.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">25</td> <td style="text-align: center;">58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">19</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 5-2, NGR 95-1; para 1-5b(7), NGR 385-10; para 2-5, AR 385-95; para 2-5c, Number(s): FORSCOM/TRADOC Suppl 1 to AR 385-95.</p> <p>Publication ARNG - General Provisions of Flight Regulations; Army National Guard Safety Program: Army Name(s): Aviation Accident Prevention</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	13	25	58	Ratings:	Importance	13	4	13	29	42	(n = 24)	Criticality	67	17	13	4	0	Unit	Detectability	0	0	19	29	52	Ratings:	Importance	5	10	29	14	43	(n = 21)	Criticality	67	19	10	5	0
	Rating Category:	1	2	3	4	5																																													
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Ratings:	Importance	5	10	29	14	43																																													
(n = 21)	Criticality	67	19	10	5	0																																													

Aviation Safety Management

31	Item: ASM031 Code 226/R Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council had not convened to review aircraft accident prevention survey information																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">14</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-5b, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	29	25	42	Ratings:	Importance	4	17	29	33	17	(n = 24)	Criticality	71	17	8	4	0	Unit	Detectability	0	0	33	24	43	Ratings:	Importance	0	19	38	24	19	(n = 21)	Criticality	71	14	10	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	29	25	42																																												
Ratings:	Importance	4	17	29	33	17																																												
(n = 24)	Criticality	71	17	8	4	0																																												
Unit	Detectability	0	0	33	24	43																																												
Ratings:	Importance	0	19	38	24	19																																												
(n = 21)	Criticality	71	14	10	5	0																																												
32	Item: ASM032 Code 226/T Subarea: Aviation Safety Councils/Meetings Name: Minutes of aviation safety council meetings were not being published.																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">75</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> <td style="text-align: center;">21</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">83</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">57</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">90</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-5 and 2-10, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	13	75	Ratings:	Importance	8	13	50	21	8	(n = 24)	Criticality	83	4	13	0	0	Unit	Detectability	0	0	10	19	71	Ratings:	Importance	5	14	57	10	14	(n = 21)	Criticality	90	0	5	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	8	13	75																																												
Ratings:	Importance	8	13	50	21	8																																												
(n = 24)	Criticality	83	4	13	0	0																																												
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(n = 21)	Criticality	90	0	5	5	0																																												
33	Item: ASM033 Code 226/V Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council members were not furnished copies of council meeting minutes																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">29</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">83</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">86</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> </table> <p>Publication para 2-5, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	38	17	33	Ratings:	Importance	25	25	29	13	8	(n = 24)	Criticality	83	13	0	0	4	Unit	Detectability	10	14	33	14	29	Ratings:	Importance	19	24	43	5	10	(n = 21)	Criticality	86	10	0	0	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Aviation Safety Management

34	<p>Item: ASM034 Code 226/X Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council meeting minutes were not being forwarded to higher headquarters for review.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">54</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">83</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">86</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 2-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	42	13	38	Ratings:	Importance	17	8	54	8	13	(n = 24)	Criticality	83	13	4	0	0	Unit	Detectability	0	19	33	10	38	Ratings:	Importance	10	14	62	0	14	(n = 21)	Criticality	86	10	0	5	0
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Facility	Detectability	0	8	42	13	38																																												
Ratings:	Importance	17	8	54	8	13																																												
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35	<p>Item: ASM035 Code 226/Z Subarea: Aviation Safety Councils/Meetings Name: An enlisted aviation safety council had not been established</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">21</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">48</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">76</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> </tbody> </table> <p>Publication para 2-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	8	25	67	Ratings:	Importance	21	4	38	17	21	(n = 24)	Criticality	71	17	8	0	4	Unit	Detectability	0	0	5	33	62	Ratings:	Importance	10	5	48	10	29	(n = 21)	Criticality	76	10	10	0	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	8	25	67																																												
Ratings:	Importance	21	4	38	17	21																																												
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(n = 21)	Criticality	76	10	10	0	5																																												
36	<p>Item: ASM036 Code 226/: Subarea: Aviation Safety Councils/Meetings Name: A shop safety council had not been established</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> <td style="text-align: center;">58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">79</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">38</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">90</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 2-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	13	29	58	Ratings:	Importance	13	17	42	8	21	(n = 24)	Criticality	79	13	4	0	4	Unit	Detectability	0	0	29	19	52	Ratings:	Importance	38	24	33	0	5	(n = 21)	Criticality	90	5	0	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	13	29	58																																												
Ratings:	Importance	13	17	42	8	21																																												
(n = 24)	Criticality	79	13	4	0	4																																												
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Ratings:	Importance	38	24	33	0	5																																												
(n = 21)	Criticality	90	5	0	5	0																																												

Aviation Safety Management

37	<p>Item: ASM037 Code 226/? Subarea: Aviation Safety Councils/Meetings Name: Safety classes were not being conducted for ground/maintenance personnel</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">45</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">42</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">43</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 1-5e, 2-1, and 2-2, NGR 385-10; and para 5-3, NGR 95-1; para 1-7e(7) and para 2-9(11), AR Number(s):385-95; para 2-12d, FORSCOM/TRADOC Suppl 1 to AR 385-95</p> <p>Publication Army National Guard Safety Program; ARNG - General Provisions of Flight Regulations; Army Name(s): Aviation Accident Prevention</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	45	29	21	Ratings:	Importance	4	0	42	29	25	(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>13</u>	<u>4</u>	<u>0</u>	Unit	Detectability	5	5	43	29	19	Ratings:	Importance	0	14	38	29	19	(n = 21)	Criticality	<u>62</u>	<u>29</u>	<u>10</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	14	38	29	19																																												
(n = 21)	Criticality	<u>62</u>	<u>29</u>	<u>10</u>	<u>0</u>	<u>0</u>																																												
38	<p>Item: ASM038 Code 226/# Subarea: Aviation Safety Councils/Meetings Name: Aviator safety meetings were not being conducted</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> <td style="text-align: center;">54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 5-2, AR 95-1; para 2-2a, NGR 385-10; para 2-9a(6), AR 385-95; and para 2-9a(6), Number(s):FORSCOM/TRADOC Suppl to AR 385-95</p> <p>Publication General Provisions of Flight Regulations; Army National Guard Safety Program; Army Aviation Name(s): Accident Prevention</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	29	25	42	Ratings:	Importance	0	4	21	21	54	(n = 24)	Criticality	<u>67</u>	<u>8</u>	<u>17</u>	<u>0</u>	<u>8</u>	Unit	Detectability	0	0	33	33	33	Ratings:	Importance	0	0	19	29	52	(n = 21)	Criticality	<u>62</u>	<u>0</u>	<u>29</u>	<u>10</u>	<u>0</u>
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39	<p>Item: ASM039 Code 226/* Subarea: Aviation Accident Prevention Plans Name: A current Commander's Aviation Accident Prevention Plan was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 2-3, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	21	67	Ratings:	Importance	8	4	38	17	33	(n = 24)	Criticality	<u>71</u>	<u>17</u>	<u>4</u>	<u>4</u>	<u>4</u>	Unit	Detectability	0	0	14	19	67	Ratings:	Importance	10	5	43	14	29	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>
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Aviation Safety Management

40	<p>Item: ASM040 Code 226/ Subarea: Aviation Accident Prevention Plans</p> <p>Name: A preaccident plan had not been established in accordance with AR 385-40; para 2-18 and Appendix B, AR 385-95; and AR 95-26</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">67</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">62</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">62</td> <td style="text-align: center;">19</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> </table> <p>Publication para 2-18, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	17	13	67	Ratings:	Importance	4	4	4	21	67	(n = 24)	Criticality	67	8	13	8	4	Unit	Detectability	0	5	24	10	62	Ratings:	Importance	0	10	10	19	62	(n = 21)	Criticality	62	19	14	0	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 24)	Criticality	67	8	13	8	4																																												
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41	<p>Item: ASM041 Code 226/- Subarea: Aviation Accident Prevention Plans</p> <p>Name: Preaccident plan on-the-airfield response criteria was not in compliance with criteria established in Section VI, AR 95-26</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">13</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">54</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">79</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">48</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">76</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-18, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	38	13	42	Ratings:	Importance	5	0	54	13	29	(n = 24)	Criticality	79	13	4	4	0	Unit	Detectability	10	0	43	10	38	Ratings:	Importance	5	14	48	5	29	(n = 21)	Criticality	76	14	5	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Aviation Safety Management

43	<p>Item: ASM043 Code 226/6 Subarea: Aviation Accident Prevention Plans Name: There was no crash grid maps in _____.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>86</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 33a, 33b, and 33c, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	21	13	54	Ratings:	Importance	4	17	38	0	42	(n = 24)	Criticality	<u>79</u>	<u>17</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	10	19	19	52	Ratings:	Importance	5	24	38	5	29	(n = 21)	Criticality	<u>86</u>	<u>14</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Ratings:	Importance	5	24	38	5	29																																												
(n = 21)	Criticality	<u>86</u>	<u>14</u>	<u>0</u>	<u>0</u>	<u>0</u>																																												
44	<p>Item: ASM044 Code 0009d Subarea: Aviation Accident Prevention Plans Name: Appropriate post mishap actions were not being accomplished.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">46</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-19, FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	13	46	8	25	Ratings:	Importance	4	4	25	25	42	(n = 24)	Criticality	<u>67</u>	<u>8</u>	<u>21</u>	<u>4</u>	<u>0</u>	Unit	Detectability	10	19	48	0	24	Ratings:	Importance	5	5	29	29	33	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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45	<p>Item: ASM045 Code 226/4 Subarea: Aviation Accident Prevention Plans Name: Crash grid maps located in _____ and _____ were not identical.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">76</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">35</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>81</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para B-3b, Appendix B, AR 385-95, and Section VII, AR 95-26 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	21	25	21	29	Ratings:	Importance	4	76	22	22	26	(n = 24)	Criticality	<u>79</u>	<u>13</u>	<u>8</u>	<u>0</u>	<u>0</u>	Unit	Detectability	5	19	29	19	29	Ratings:	Importance	5	35	20	20	20	(n = 21)	Criticality	<u>81</u>	<u>10</u>	<u>5</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	76	22	22	26																																												
(n = 24)	Criticality	<u>79</u>	<u>13</u>	<u>8</u>	<u>0</u>	<u>0</u>																																												
Unit	Detectability	5	19	29	19	29																																												
Ratings:	Importance	5	35	20	20	20																																												
(n = 21)	Criticality	<u>81</u>	<u>10</u>	<u>5</u>	<u>5</u>	<u>0</u>																																												

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Item: ASM046 Code 227/b Subarea: Aviation Accident Prevention Plans
Name: The preaccident plan, to include crash-rescue response, had not been dry-run tested on a weekly basis.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	13	29	38	21
Ratings:	Importance	21	17	29	17	17
(n = 24)	Criticality	79	13	4	4	0
Unit	Detectability	5	14	33	29	19
Ratings:	Importance	24	29	24	10	14
(n = 21)	Criticality	81	10	5	5	0

Publication para B-3a, Appendix B, AR 385-95
Number(s):

Publication Army Aviation Accident Prevention
Name(s):

47

Item: ASM047 Code 227/d Subarea: Aviation Accident Prevention Plans
Name: The results of preaccident plan "dry-run" tests were not summarized and maintained appropriately.

	Rating Category:	1	2	3	4	5
Facility	Detectability	8	13	21	25	33
Ratings:	Importance	17	21	33	17	13
(n = 24)	Criticality	83	8	4	4	0
Unit	Detectability	10	19	24	24	24
Ratings:	Importance	19	48	19	10	5
(n = 21)	Criticality	86	5	5	0	5

Publication para B-3a(3), Appendix B, AR 385-95
Number(s):

Publication Army Aviation Accident Prevention
Name(s):

48

Item: ASM048 Code 227/f Subarea: Aviation Accident Prevention Plans
Name: Telephone numbers contained in the preaccident plan were not correct.

	Rating Category:	1	2	3	4	5
Facility	Detectability	17	13	25	17	29
Ratings:	Importance	0	4	17	29	50
(n = 24)	Criticality	67	21	13	0	0
Unit	Detectability	14	14	29	19	24
Ratings:	Importance	5	5	24	19	48
(n = 21)	Criticality	72	24	5	0	0

Publication para B-3a(3), Appendix B, AR 385-95
Number(s):

Publication Army Aviation Accident Prevention
Name(s):

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49	<p>Item: ASM049 Code 227/h Subarea: Aviation Accident Prevention Plans Name: Radio frequencies contained in the preaccident plan were not correct.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">75</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">76</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para B-3a(3), Appendix B, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	17	25	13	33	Ratings:	Importance	4	8	17	25	46	(n = 24)	Criticality	75	8	17	0	0	Unit	Detectability	14	14	29	14	29	Ratings:	Importance	5	14	24	14	43	(n = 21)	Criticality	76	14	5	5	0
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(n = 21)	Criticality	76	14	5	5	0																																												
50	<p>Item: ASM050 Code 227/j Subarea: Aviation Accident Prevention Plans Name: Flight operations did not have a current crash grid map.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">10</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para B-3b, Appendix B, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	8	8	8	71	Ratings:	Importance	4	4	8	29	54	(n = 24)	Criticality	71	8	17	0	4	Unit	Detectability	0	10	19	10	62	Ratings:	Importance	5	10	19	24	43	(n = 21)	Criticality	71	19	5	5	0
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Ratings:	Importance	5	10	19	24	43																																												
(n = 21)	Criticality	71	19	5	5	0																																												
51	<p>Item: ASM051 Code 227/l Subarea: Aviation Safety Councils/Meetings Name: Copies of preaccident plan crash grid maps had not been distributed to _____.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">24</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para B-3b, Appendix B, AR 385-95; para 33c, AR 95-26 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	17	38	4	29	Ratings:	Importance	4	8	29	17	42	(n = 24)	Criticality	71	17	8	4	0	Unit	Detectability	10	24	38	5	24	Ratings:	Importance	14	14	24	14	33	(n = 21)	Criticality	71	24	5	0	0
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(n = 21)	Criticality	71	24	5	0	0																																												

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52	<p>Item: ASM052 Code 227/n Subarea: General</p> <p>Name: The Commander/Supervisor had not delegated authority for aviation accident prevention to each subordinate supervisor.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>46</td> <td>17</td> <td>21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>13</td> <td>25</td> <td>17</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>67</td> <td>17</td> <td>17</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>14</td> <td>52</td> <td>10</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>14</td> <td>19</td> <td>24</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>71</td> <td>19</td> <td>10</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	4	46	17	21	Ratings:	Importance	13	13	25	17	33	(n = 24)	Criticality	67	17	17	0	0	Unit	Detectability	10	14	52	10	14	Ratings:	Importance	10	14	19	24	33	(n = 21)	Criticality	71	19	10	0	0
	Rating Category:	1	2	3	4	5																																												
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(n = 21)	Criticality	71	19	10	0	0																																												
53	<p>Item: ASM053 Code 227/p Subarea: General</p> <p>Name: The Commander/Supervisor had not documented areas of aviation accident prevention authority for each subordinate supervisor.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>17</td> <td>4</td> <td>33</td> <td>21</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>21</td> <td>4</td> <td>38</td> <td>21</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>67</td> <td>29</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>10</td> <td>38</td> <td>14</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>5</td> <td>48</td> <td>14</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>71</td> <td>24</td> <td>5</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7 and para B-1, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	17	4	33	21	25	Ratings:	Importance	21	4	38	21	17	(n = 24)	Criticality	67	29	4	0	0	Unit	Detectability	14	10	38	14	24	Ratings:	Importance	19	5	48	14	14	(n = 21)	Criticality	71	24	5	0	0
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Unit	Detectability	14	10	38	14	24																																												
Ratings:	Importance	19	5	48	14	14																																												
(n = 21)	Criticality	71	24	5	0	0																																												
54	<p>Item: ASM054 Code 0010a Subarea: General</p> <p>Name: The Commander/Supervisor had not published a personal statement of aviation accident prevention philosophy.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>0</td> <td>25</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>21</td> <td>33</td> <td>13</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>92</td> <td>5</td> <td>5</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>0</td> <td>29</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>19</td> <td>43</td> <td>5</td> <td>29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>95</td> <td>5</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-6b, FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	0	0	25	67	Ratings:	Importance	8	21	33	13	25	(n = 24)	Criticality	92	5	5	0	0	Unit	Detectability	5	0	0	29	67	Ratings:	Importance	5	19	43	5	29	(n = 21)	Criticality	95	5	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	0	0	25	67																																												
Ratings:	Importance	8	21	33	13	25																																												
(n = 24)	Criticality	92	5	5	0	0																																												
Unit	Detectability	5	0	0	29	67																																												
Ratings:	Importance	5	19	43	5	29																																												
(n = 21)	Criticality	95	5	0	0	0																																												

Aviation Safety Management

55	<p>Item: ASM055 Code 227/r Subarea: General</p> <p>Name: Follow-up action had not been taken to correct deficiencies noted on previous aircraft accident prevention surveys.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> <td style="text-align: center;">54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">25</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">67</td> <td style="text-align: center;">29</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 1-5d and e, NGR 385-10; para 2-5, AR 385-95 Number(s):</p> <p>Publication Army National Guard Safety Program; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	13	42	13	29	Ratings:	Importance	4	8	13	21	54	(n = 24)	Criticality	67	25	8	0	0	Unit	Detectability	5	19	43	14	19	Ratings:	Importance	0	5	19	19	57	(n = 21)	Criticality	67	29	5	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	13	42	13	29																																												
Ratings:	Importance	4	8	13	21	54																																												
(n = 24)	Criticality	67	25	8	0	0																																												
Unit	Detectability	5	19	43	14	19																																												
Ratings:	Importance	0	5	19	19	57																																												
(n = 21)	Criticality	67	29	5	0	0																																												
56	<p>Item: ASM056 Code 227/u Subarea: General</p> <p>Name: A foreign object damage (FOD) prevention program had not been established.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">74</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">71</td> <td style="text-align: center;">19</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication Chapter 4, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	17	42	38	Ratings:	Importance	4	4	29	13	50	(n = 24)	Criticality	74	17	4	4	0	Unit	Detectability	0	5	14	43	38	Ratings:	Importance	5	10	38	10	38	(n = 21)	Criticality	71	19	10	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	17	42	38																																												
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(n = 24)	Criticality	74	17	4	4	0																																												
Unit	Detectability	0	5	14	43	38																																												
Ratings:	Importance	5	10	38	10	38																																												
(n = 21)	Criticality	71	19	10	0	0																																												
57	<p>Item: ASM057 Code 227/x Subarea: General</p> <p>Name: There was no aircraft accident prevention bulletin board established in _____.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">83</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">88</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">90</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 1-5e(2), NGR 385-10; para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication Army National Guard Safety Program; General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	13	83	Ratings:	Importance	0	13	54	21	13	(n = 24)	Criticality	88	4	8	0	0	Unit	Detectability	0	0	0	19	81	Ratings:	Importance	5	24	43	14	14	(n = 21)	Criticality	90	10	0	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	13	54	21	13																																												
(n = 24)	Criticality	88	4	8	0	0																																												
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Ratings:	Importance	5	24	43	14	14																																												
(n = 21)	Criticality	90	10	0	0	0																																												

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58	Item: ASM058 Code 227[Subarea: General						
	Name: Copies of previous safety surveys were not maintained on file for two years.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	0	25	33	38
	Ratings:	Importance	13	21	48	13	8
	(n = 24)	Criticality	83	17	0	0	0
	Unit	Detectability	0	5	19	38	38
	Ratings:	Importance	14	19	52	10	5
	(n = 21)	Criticality	86	14	0	0	0
	Publication para 2-10, AR 385-95						
Number(s):							
Publication Army Aviation Accident Prevention							
Name(s):							

59	Item: ASM059 Code 227/' Subarea: General						
	Name: Aviation safety SOP did not address aviation operations pertinent to support missions.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	13	38	13	33
	Ratings:	Importance	4	0	38	25	33
	(n = 24)	Criticality	54	25	17	4	0
	Unit	Detectability	0	10	52	14	24
	Ratings:	Importance	0	0	43	29	29
	(n = 22)	Criticality	55	27	9	5	5
	Publication para 1-7, AR 385-95						
Number(s):							
Publication Army Aviation Accident Prevention							
Name(s):							

60	Item: ASM060 Code 227/A Subarea: General						
	Name: Aviation safety SOP did not address aviation operations pertinent to training.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	8	38	13	33
	Ratings:	Importance	4	0	21	33	42
	(n = 24)	Criticality	61	22	13	4	0
	Unit	Detectability	5	10	43	14	29
	Ratings:	Importance	5	0	33	24	38
	(n = 21)	Criticality	55	27	14	0	5
	Publication para 1-7, AR 385-95						
Number(s):							
Publication Army Aviation Accident Prevention							
Name(s):							

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61	<p>Item: ASM061 Code 227/C Subarea: General Name: The Commander/Supervisor was not personally reviewing aviation safety program efforts.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">50</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> <td style="text-align: center;">43</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 5-2, NGR 95-1; para 1-7, AR 385-95 Number(s):</p> <p>Publication ARNG - General Provisions of Flight Regulations; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	25	50	4	13	Ratings:	Importance	0	0	17	33	50	(n = 24)	Criticality	<u>65</u>	<u>22</u>	<u>4</u>	<u>4</u>	<u>4</u>	Unit	Detectability	10	29	43	5	14	Ratings:	Importance	0	0	14	29	57	(n = 21)	Criticality	<u>67</u>	<u>29</u>	<u>5</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	<u>67</u>	<u>29</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												
62	<p>Item: ASM062 Code 227/F Subarea: General Name: Aviation safety related publications were not being received.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">46</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 2-17, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	38	21	33	Ratings:	Importance	0	4	46	21	29	(n = 24)	Criticality	<u>71</u>	<u>13</u>	<u>17</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	10	33	24	33	Ratings:	Importance	0	10	29	29	33	(n = 21)	Criticality	<u>62</u>	<u>24</u>	<u>14</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	4	46	21	29																																												
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Ratings:	Importance	0	10	29	29	33																																												
(n = 21)	Criticality	<u>62</u>	<u>24</u>	<u>14</u>	<u>0</u>	<u>0</u>																																												
63	<p>Item: ASM063 Code 227/H Subarea: General Name: A noise and conservation of hearing program had not been established.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 4-18, AR 40-5; TB Med 510 Number(s):</p> <p>Publication Health and Environment; Interim Guidelines for the Evaluation and Control of Occupational Exposure to Name(s): Waste Anesthetic Gases</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	25	25	38	Ratings:	Importance	4	8	33	17	38	(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>13</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	10	38	19	33	Ratings:	Importance	0	19	43	5	33	(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>10</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	8	25	25	38																																												
Ratings:	Importance	4	8	33	17	38																																												
(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>13</u>	<u>4</u>	<u>0</u>																																												
Unit	Detectability	0	10	38	19	33																																												
Ratings:	Importance	0	19	43	5	33																																												
(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>10</u>	<u>0</u>	<u>0</u>																																												

Aviation Safety Management

64	Item: ASM064 Code: 227/J Subarea: General Name: Operational Hazard Reports (OHRs), DA Form 2696, were not available to personnel						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	4	4	4	21	67	
Ratings:	Importance	0	4	42	13	42	
(n = 54)	Criticality	75	13	8	4	0	
Unit	Detectability	0	10	10	10	71	
Ratings:	Importance	0	10	43	5	43	
(n = 21)	Criticality	76	10	10	5	0	
Publication para 3-6, AR 385-95 Number(s):							
Publication Army Aviation Accident Prevention Name(s):							
65	Item: ASM065 Code: 227/L Subarea: General Name: Operational Hazard Reports (OHRs), DA Form 2696, concerning appropriate topics, were not being submitted.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	8	4	21	25	42	
Ratings:	Importance	13	25	42	0	21	
(n = 24)	Criticality	79	17	4	0	0	
Unit	Detectability	10	15	15	20	40	
Ratings:	Importance	14	29	33	0	24	
(n = 21)	Criticality	86	10	5	0	0	
Publication para 3-4, AR 385-95 Number(s):							
Publication Army Aviation Accident Prevention Name(s):							
66	Item: ASM066 Code: 227/N Subarea: General Name: An Operational Hazard Report (OHR), DA Form 2696, suspense file was not being maintained by the _____						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	4	13	17	67	
Ratings:	Importance	0	8	50	8	33	
(n = 24)	Criticality	88	8	4	0	0	
Unit	Detectability	0	10	14	19	57	
Ratings:	Importance	0	10	43	14	33	
(n = 21)	Criticality	90	5	5	0	0	
Publication para 3-6, AR 385-95 Number(s):							
Publication Army Aviation Accident Prevention Name(s):							

67

Item: ASM067 Code 0010/c Subarea: General

Name: An annual aviation accident prevention survey had not been conducted on each subordinate aviation unit, separate detachment or section.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	4	8	29	17	42
Ratings:	Importance	17	8	29	33	13
(n = 24)	Criticality	<u>79</u>	<u>8</u>	<u>8</u>	<u>4</u>	<u>0</u>
Unit	Detectability	5	14	29	14	38
Ratings:	Importance	10	10	33	33	14
(n = 21)	Criticality	<u>81</u>	<u>5</u>	<u>14</u>	<u>0</u>	<u>0</u>

Publication para 2-5c(1)(e)1, FORSCOM/TRADOC Suppl 1 to AR 385-95
Number(s):Publication Army Aviation Accident Prevention
Name(s):

FACILITY/UNIT OPERATIONS

Facility/Unit Operations

1	<p>Item: FUC006 Code 227/% Subarea: Flight Planning Name: DD Forms 175, Military Flight Plans, were not available/correctly used.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>27</td> <td>23</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>8</td> <td>35</td> <td>31</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>19</td> <td>38</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>4</td> <td>26</td> <td>17</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>39</td> <td>22</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>26</td> <td>17</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 4-2e, AR 95-1; Chapter 4, GP Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	8	27	23	38	Ratings:	Importance	12	8	35	31	15	(n = 26)	Criticality	38	19	38	4	0	Unit	Detectability	9	4	26	17	43	Ratings:	Importance	9	4	39	22	26	(n = 23)	Criticality	48	26	17	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	8	27	23	38																																												
Ratings:	Importance	12	8	35	31	15																																												
(n = 26)	Criticality	38	19	38	4	0																																												
Unit	Detectability	9	4	26	17	43																																												
Ratings:	Importance	9	4	39	22	26																																												
(n = 23)	Criticality	48	26	17	4	4																																												
2	<p>Item: FUC001 Code 227/R Subarea: Regulations/Publications Name: The following current, appropriate regulations, with supplementation as required, were not on file:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>12</td> <td>35</td> <td>23</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>8</td> <td>27</td> <td>35</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>16</td> <td>28</td> <td>36</td> <td>12</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>19</td> <td>29</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>29</td> <td>38</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>14</td> <td>38</td> <td>38</td> <td>5</td> <td>5</td> </tr> </tbody> </table> <p>Publication Headquarters 310 Pam series; Form 12 series; Appendix A, AR 95-1/NGR 95-1/NGR 95-2; Number(s):</p> <p>Publication Consolidated Index of Army Publications and Blank Forms (Administrative); ARNG - Army Aviation: Name(s): General Provisions and Flight Regulations; ARNG - General Provisions and Regulations for Aviation Training</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	12	35	23	27	Ratings:	Importance	8	8	27	35	23	(n = 26)	Criticality	16	28	36	12	8	Unit	Detectability	5	14	19	29	33	Ratings:	Importance	5	5	29	38	24	(n = 21)	Criticality	14	38	38	5	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	12	35	23	27																																												
Ratings:	Importance	8	8	27	35	23																																												
(n = 26)	Criticality	16	28	36	12	8																																												
Unit	Detectability	5	14	19	29	33																																												
Ratings:	Importance	5	5	29	38	24																																												
(n = 21)	Criticality	14	38	38	5	5																																												
3	<p>Item: FUC002 Code 227/? Subarea: Regulations/Publications Name: The following Field Manuals (FMs), as appropriate, were not on file:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>27</td> <td>35</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>15</td> <td>42</td> <td>23</td> <td>16</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>19</td> <td>46</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>14</td> <td>36</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>36</td> <td>27</td> <td>27</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>18</td> <td>23</td> <td>41</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):</p> <p>Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations; ARNG - Army Aviation: General Provisions and Flight Regulation</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	27	35	31	Ratings:	Importance	4	15	42	23	16	(n = 26)	Criticality	23	19	46	8	4	Unit	Detectability	5	9	14	36	36	Ratings:	Importance	0	9	36	27	27	(n = 22)	Criticality	18	23	41	14	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	27	35	31																																												
Ratings:	Importance	4	15	42	23	16																																												
(n = 26)	Criticality	23	19	46	8	4																																												
Unit	Detectability	5	9	14	36	36																																												
Ratings:	Importance	0	9	36	27	27																																												
(n = 22)	Criticality	18	23	41	14	5																																												

Facility/Unit Operations

4	<p>Item: FUC003 Code 227/w Subarea: Regulations/Publications Name: The following Training Circulars (TCs), as appropriate, were not on file:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>8</td> <td>15</td> <td>38</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>58</td> <td>23</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>19</td> <td>15</td> <td>50</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>9</td> <td>36</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>50</td> <td>23</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>18</td> <td>41</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):</p> <p>Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	8	15	38	31	Ratings:	Importance	4	8	58	23	8	(n = 26)	Criticality	19	15	50	12	4	Unit	Detectability	5	14	9	36	36	Ratings:	Importance	5	0	50	23	23	(n = 22)	Criticality	23	18	41	14	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	8	15	38	31																																												
Ratings:	Importance	4	8	58	23	8																																												
(n = 26)	Criticality	19	15	50	12	4																																												
Unit	Detectability	5	14	9	36	36																																												
Ratings:	Importance	5	0	50	23	23																																												
(n = 22)	Criticality	23	18	41	14	5																																												
5	<p>Item: FUC004 Code 227/9 Subarea: Regulations/Publications Name: The following Technical Manuals (TMs), as appropriate, were not on file:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>23</td> <td>31</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>42</td> <td>19</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>15</td> <td>19</td> <td>39</td> <td>12</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>13</td> <td>30</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>43</td> <td>17</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>13</td> <td>13</td> <td>48</td> <td>17</td> <td>9</td> </tr> </tbody> </table> <p>Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):</p> <p>Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	23	31	38	Ratings:	Importance	4	8	42	19	27	(n = 26)	Criticality	15	19	39	12	15	Unit	Detectability	4	9	13	30	43	Ratings:	Importance	4	0	43	17	35	(n = 23)	Criticality	13	13	48	17	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	23	31	38																																												
Ratings:	Importance	4	8	42	19	27																																												
(n = 26)	Criticality	15	19	39	12	15																																												
Unit	Detectability	4	9	13	30	43																																												
Ratings:	Importance	4	0	43	17	35																																												
(n = 23)	Criticality	13	13	48	17	9																																												
6	<p>Item: FUC005 Code 227/# Subarea: Flight Planning Name: Not all flight crews were conducting preflight performance planning correctly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>12</td> <td>38</td> <td>23</td> <td>12</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>40</td> <td>12</td> <td>36</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>12</td> <td>27</td> <td>23</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>17</td> <td>26</td> <td>26</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>43</td> <td>17</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>17</td> <td>39</td> <td>17</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 4-2a, AR 95-1; flight planning tasks in appropriate ATM Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Appropriate Aircrew Training Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	12	38	23	12	Ratings:	Importance	0	12	40	12	36	(n = 26)	Criticality	38	12	27	23	0	Unit	Detectability	9	17	26	26	22	Ratings:	Importance	0	0	43	17	39	(n = 23)	Criticality	22	17	39	17	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	12	38	23	12																																												
Ratings:	Importance	0	12	40	12	36																																												
(n = 26)	Criticality	38	12	27	23	0																																												
Unit	Detectability	9	17	26	26	22																																												
Ratings:	Importance	0	0	43	17	39																																												
(n = 23)	Criticality	22	17	39	17	4																																												

Facility/Unit Operations

7	<p>Item: FUC007 Code 227/* Subarea: Flight Planning Name: DD Forms 175-1, Flight Weather Briefings, were not available/correctly used.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>8</td> <td>24</td> <td>28</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>8</td> <td>42</td> <td>19</td> <td>15</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>46</td> <td>15</td> <td>31</td> <td>8</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>4</td> <td>30</td> <td>17</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>9</td> <td>39</td> <td>26</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>17</td> <td>22</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-2c(7), AR 95-1; Chapter 4, GP Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	8	24	28	32	Ratings:	Importance	15	8	42	19	15	(n = 25)	Criticality	46	15	31	8	0	Unit	Detectability	9	4	30	17	39	Ratings:	Importance	13	9	39	26	13	(n = 23)	Criticality	61	17	22	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	8	24	28	32																																												
Ratings:	Importance	15	8	42	19	15																																												
(n = 25)	Criticality	46	15	31	8	0																																												
Unit	Detectability	9	4	30	17	39																																												
Ratings:	Importance	13	9	39	26	13																																												
(n = 23)	Criticality	61	17	22	0	0																																												
8	<p>Item: FUC008 Code 227/) Subarea: Flight Planning Name: DD Forms 365-F, Weight and Balance, were not available/correctly used.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>15</td> <td>23</td> <td>27</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>42</td> <td>27</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>8</td> <td>42</td> <td>4</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>18</td> <td>27</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>39</td> <td>22</td> <td>26</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>39</td> <td>13</td> <td>30</td> <td>0</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 6, AR 95-16; appropriate -10; Chapter 4, GP Number(s):</p> <p>Publication Weight and Balance: Army Aircraft; Aircraft Operator's Manual; Army Aviation: General Provisions Name(s): and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	15	23	27	31	Ratings:	Importance	4	8	42	27	19	(n = 26)	Criticality	38	8	42	4	8	Unit	Detectability	5	14	18	27	36	Ratings:	Importance	4	9	39	22	26	(n = 22)	Criticality	39	13	30	0	17
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Facility	Detectability	4	15	23	27	31																																												
Ratings:	Importance	4	8	42	27	19																																												
(n = 26)	Criticality	38	8	42	4	8																																												
Unit	Detectability	5	14	18	27	36																																												
Ratings:	Importance	4	9	39	22	26																																												
(n = 22)	Criticality	39	13	30	0	17																																												
9	<p>Item: FUC009 Code 227/- Subarea: Flight Planning Name: The commander, or his designated representative, had not designated a pilot-in-command for each aircraft under his control prior to each flight, or series of flights.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>12</td> <td>23</td> <td>23</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>31</td> <td>23</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>35</td> <td>15</td> <td>27</td> <td>8</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>13</td> <td>13</td> <td>26</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>35</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>22</td> <td>35</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-21, AR 95-1/NGR 95-1; DA Msg 151325Z Mar 84 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	12	23	23	38	Ratings:	Importance	4	0	31	23	42	(n = 26)	Criticality	35	15	27	8	15	Unit	Detectability	0	13	13	26	48	Ratings:	Importance	0	0	22	35	43	(n = 23)	Criticality	30	22	35	4	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	12	23	23	38																																												
Ratings:	Importance	4	0	31	23	42																																												
(n = 26)	Criticality	35	15	27	8	15																																												
Unit	Detectability	0	13	13	26	48																																												
Ratings:	Importance	0	0	22	35	43																																												
(n = 23)	Criticality	30	22	35	4	9																																												

Facility/Unit Operations

10	<p>Item: FUC010 Code 228/b Subarea: Flight Planning Name: The facility/unit had not established procedures to ensure aviators maintain required aircraft currency.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>50</td> <td>15</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>23</td> <td>23</td> <td>54</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>23</td> <td>23</td> <td>15</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>55</td> <td>9</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>17</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>13</td> <td>39</td> <td>9</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 3-7, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	50	15	23	Ratings:	Importance	0	0	23	23	54	(n = 26)	Criticality	27	23	23	15	12	Unit	Detectability	0	5	55	9	32	Ratings:	Importance	0	0	30	17	52	(n = 23)	Criticality	26	13	39	9	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	12	50	15	23																																												
Ratings:	Importance	0	0	23	23	54																																												
(n = 26)	Criticality	27	23	23	15	12																																												
Unit	Detectability	0	5	55	9	32																																												
Ratings:	Importance	0	0	30	17	52																																												
(n = 23)	Criticality	26	13	39	9	13																																												
11	<p>Item: FUC011 Code 228/d Subarea: Flight Planning Name: The Aircrew Information Reading file had not been established and maintained correctly</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>19</td> <td>23</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>31</td> <td>35</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>43</td> <td>27</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>22</td> <td>17</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>30</td> <td>26</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>35</td> <td>17</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-2, AR 95-1; para 2-16a(1), FC 1-210 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Aircrew Training Manual, Commander's Name(s): Guide</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	19	23	54	Ratings:	Importance	4	12	31	35	19	(n = 26)	Criticality	23	43	27	4	4	Unit	Detectability	0	4	22	17	57	Ratings:	Importance	9	9	30	26	26	(n = 23)	Criticality	35	35	17	4	9
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	9	9	30	26	26																																												
(n = 23)	Criticality	35	35	17	4	9																																												
12	<p>Item: FUC012 Code 228/f Subarea: Flight Planning Name: Each aircrew member had not read and initialed the Aircrew Information Reading File at least quarterly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>27</td> <td>19</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>19</td> <td>46</td> <td>27</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>31</td> <td>23</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>30</td> <td>17</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>13</td> <td>52</td> <td>22</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>26</td> <td>17</td> <td>0</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 2-16a(2), FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	27	19	42	Ratings:	Importance	0	19	46	27	8	(n = 26)	Criticality	38	31	23	4	4	Unit	Detectability	0	9	30	17	43	Ratings:	Importance	0	13	52	22	13	(n = 23)	Criticality	48	26	17	0	9
	Rating Category:	1	2	3	4	5																																												
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(n = 23)	Criticality	48	26	17	0	9																																												

Facility/Unit Operations

13	<p>Item: FUC013 Code 228/h Subarea: Flight Planning Name: The local flying area had not been appropriately established.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>15</td> <td>23</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>15</td> <td>38</td> <td>12</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>50</td> <td>12</td> <td>31</td> <td>8</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>22</td> <td>17</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>17</td> <td>39</td> <td>4</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>4</td> <td>26</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 1-13, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	15	23	54	Ratings:	Importance	12	15	38	12	23	(n = 26)	Criticality	50	12	31	8	0	Unit	Detectability	0	0	22	17	61	Ratings:	Importance	17	17	39	4	22	(n = 23)	Criticality	65	4	26	0	4
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Ratings:	Importance	17	17	39	4	22																																												
(n = 23)	Criticality	65	4	26	0	4																																												
14	<p>Item: FUC014 Code 228/j Subarea: Flight Planning Name: Local flying rules had not been prepared and published</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>23</td> <td>27</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>27</td> <td>46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>15</td> <td>23</td> <td>35</td> <td>12</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>17</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>35</td> <td>26</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>13</td> <td>39</td> <td>13</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 1-14, AR 95-1/NGR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	23	27	46	Ratings:	Importance	0	0	27	27	46	(n = 26)	Criticality	15	23	35	12	15	Unit	Detectability	4	0	17	17	61	Ratings:	Importance	0	9	35	26	30	(n = 23)	Criticality	30	13	39	13	4
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(n = 23)	Criticality	30	13	39	13	4																																												
15	<p>Item: FUC015 Code 228/l Subarea: Flight Planning Name: The flight planning area did not contain a local flying area map.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>19</td> <td>73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>35</td> <td>27</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>12</td> <td>31</td> <td>12</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>13</td> <td>83</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>39</td> <td>17</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>4</td> <td>30</td> <td>13</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-6c(5), FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	19	73	Ratings:	Importance	0	8	35	27	31	(n = 26)	Criticality	38	12	31	12	8	Unit	Detectability	0	0	4	13	83	Ratings:	Importance	4	9	39	17	30	(n = 23)	Criticality	48	4	30	13	4
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Facility/Unit Operations

16	<p>Item: FUC016 Code 228/n Subarea: Flight Planning Name: The flight planning area did not contain a posting of current Notices to Airmen (NOTAMS).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>12</td> <td>19</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>35</td> <td>27</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>23</td> <td>31</td> <td>19</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>17</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>35</td> <td>22</td> <td>31</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>13</td> <td>30</td> <td>13</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 4-2, AR 95-1; para 2-6c(5), FM 1-300 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	12	19	63	Ratings:	Importance	0	8	35	27	31	(n = 26)	Criticality	23	23	31	19	4	Unit	Detectability	0	4	9	17	70	Ratings:	Importance	4	9	35	22	31	(n = 23)	Criticality	35	13	30	13	9
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Ratings:	Importance	4	9	35	22	31																																												
(n = 23)	Criticality	35	13	30	13	9																																												
17	<p>Item: FUC017 Code 228/p Subarea: Flight Planning Name: The flight planning area did not contain a current operator's manual for each assigned aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>0</td> <td>27</td> <td>69</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>23</td> <td>27</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>27</td> <td>23</td> <td>12</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>22</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>22</td> <td>17</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>17</td> <td>26</td> <td>9</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 4-2, AR 95-1; para 2-6c(4), FM 1-300 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	0	27	69	Ratings:	Importance	0	8	23	27	42	(n = 26)	Criticality	27	27	23	12	12	Unit	Detectability	0	0	0	22	78	Ratings:	Importance	4	9	22	17	48	(n = 23)	Criticality	35	17	26	9	13
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Ratings:	Importance	4	9	22	17	48																																												
(n = 23)	Criticality	35	17	26	9	13																																												
18	<p>Item: FUC018 Code 228/r Subarea: Flight Planning Name: The flight planning area did not contain an up-to-date crash grid chart.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>4</td> <td>31</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>4</td> <td>35</td> <td>23</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>19</td> <td>15</td> <td>8</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>26</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>4</td> <td>35</td> <td>13</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>13</td> <td>22</td> <td>9</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 33, AR 95-26; para 2-6c(5), FM 1-300 Number(s):</p> <p>Publication Fire Protection; Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	4	31	62	Ratings:	Importance	8	4	35	23	31	(n = 26)	Criticality	42	19	15	8	15	Unit	Detectability	0	0	4	26	70	Ratings:	Importance	17	4	35	13	30	(n = 23)	Criticality	48	13	22	9	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	4	31	62																																												
Ratings:	Importance	8	4	35	23	31																																												
(n = 26)	Criticality	42	19	15	8	15																																												
Unit	Detectability	0	0	4	26	70																																												
Ratings:	Importance	17	4	35	13	30																																												
(n = 23)	Criticality	48	13	22	9	9																																												

Facility/Unit Operations

19	<p>Item: FUC019 Code 228/1 Subarea: Flight Planning Name: The following current Flight Information Publications (FLIPs) were not available:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>38</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>31</td> <td>31</td> <td>38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>15</td> <td>27</td> <td>27</td> <td>15</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>22</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>26</td> <td>39</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>22</td> <td>39</td> <td>4</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 4-1, AR 95-1; para 2-6c(4), FM 1-300 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	38	50	Ratings:	Importance	0	0	31	31	38	(n = 26)	Criticality	15	27	27	15	15	Unit	Detectability	0	0	13	22	65	Ratings:	Importance	4	0	26	39	30	(n = 23)	Criticality	17	22	39	4	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	12	38	50																																												
Ratings:	Importance	0	0	31	31	38																																												
(n = 26)	Criticality	15	27	27	15	15																																												
Unit	Detectability	0	0	13	22	65																																												
Ratings:	Importance	4	0	26	39	30																																												
(n = 23)	Criticality	17	22	39	4	17																																												
20	<p>Item: FUC020 Code 228/w Subarea: Administrative Flights Name: Flight requests and approvals for each flight were not fully justified and documented based upon mission and established policies.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>65</td> <td>8</td> <td>8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>50</td> <td>27</td> <td>12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>35</td> <td>35</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>13</td> <td>65</td> <td>0</td> <td>13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>52</td> <td>13</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>22</td> <td>30</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 2-3, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	12	65	8	8	Ratings:	Importance	0	12	50	27	12	(n = 26)	Criticality	23	35	35	0	8	Unit	Detectability	9	13	65	0	13	Ratings:	Importance	4	9	52	13	22	(n = 23)	Criticality	35	22	30	4	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	12	65	8	8																																												
Ratings:	Importance	0	12	50	27	12																																												
(n = 26)	Criticality	23	35	35	0	8																																												
Unit	Detectability	9	13	65	0	13																																												
Ratings:	Importance	4	9	52	13	22																																												
(n = 23)	Criticality	35	22	30	4	9																																												
21	<p>Item: FUC021 Code 228/y Subarea: Administrative Flights Name: A mission approving authority has not been appointed.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>31</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>35</td> <td>31</td> <td>35</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>39</td> <td>19</td> <td>27</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>22</td> <td>22</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>9</td> <td>26</td> <td>4</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 2-3, AR 95-1/NGR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	0	0	35	31	35	(n = 28)	Criticality	39	19	27	8	8	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	9	9	22	22	39	(n = 23)	Criticality	48	9	26	4	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	19	31	50																																												
Ratings:	Importance	0	0	35	31	35																																												
(n = 28)	Criticality	39	19	27	8	8																																												
Unit	Detectability	0	0	17	26	57																																												
Ratings:	Importance	9	9	22	22	39																																												
(n = 23)	Criticality	48	9	26	4	13																																												

Facility/Unit Operations

22	<p>Item: FUO022 Code 228/[Subarea: Administrative Flights</p> <p>Name: The facility did not maintain required documentation on operational support airlift aircraft</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>4</td> <td>35</td> <td>23</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>16</td> <td>38</td> <td>19</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>31</td> <td>12</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>13</td> <td>0</td> <td>35</td> <td>22</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>26</td> <td>17</td> <td>35</td> <td>4</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>26</td> <td>9</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 2-3, AR 95-1/NGR 95-1; FORSCOM/TRADOC Suppl 1 to AR 95-1</p> <p>Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General</p> <p>Name(s): Provisions and Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	4	35	23	31	Ratings:	Importance	8	16	38	19	19	(n = 26)	Criticality	42	31	12	12	4	Unit	Detectability	13	0	35	22	30	Ratings:	Importance	26	17	35	4	17	(n = 23)	Criticality	52	26	9	4	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	4	35	23	31																																												
Ratings:	Importance	8	16	38	19	19																																												
(n = 26)	Criticality	42	31	12	12	4																																												
Unit	Detectability	13	0	35	22	30																																												
Ratings:	Importance	26	17	35	4	17																																												
(n = 23)	Criticality	52	26	9	4	9																																												
23	<p>Item: FUO023 Code 228/. Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Terrain flight operations, including wire strike prevention</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>15</td> <td>38</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>42</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>15</td> <td>31</td> <td>19</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>14</td> <td>32</td> <td>45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>9</td> <td>45</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>27</td> <td>18</td> <td>14</td> <td>18</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95</p> <p>Number(s):</p> <p>Publication Army Aviation Accident Prevention</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	15	38	42	Ratings:	Importance	0	0	15	42	42	(n = 26)	Criticality	31	15	31	19	4	Unit	Detectability	5	5	14	32	45	Ratings:	Importance	5	0	9	45	41	(n = 22)	Criticality	23	27	18	14	18
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	15	38	42																																												
Ratings:	Importance	0	0	15	42	42																																												
(n = 26)	Criticality	31	15	31	19	4																																												
Unit	Detectability	5	5	14	32	45																																												
Ratings:	Importance	5	0	9	45	41																																												
(n = 22)	Criticality	23	27	18	14	18																																												
24	<p>Item: FUO024 Code 228// Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Foreign Object Damage (FOD) prevention.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>38</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>31</td> <td>19</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>31</td> <td>23</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>30</td> <td>17</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>22</td> <td>22</td> <td>0</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95</p> <p>Number(s):</p> <p>Publication Army Aviation Accident Prevention</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	38	42	Ratings:	Importance	0	8	31	19	42	(n = 26)	Criticality	42	31	23	0	4	Unit	Detectability	4	0	22	26	48	Ratings:	Importance	4	4	30	17	43	(n = 23)	Criticality	43	22	22	0	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	19	38	42																																												
Ratings:	Importance	0	8	31	19	42																																												
(n = 26)	Criticality	42	31	23	0	4																																												
Unit	Detectability	4	0	22	26	48																																												
Ratings:	Importance	4	4	30	17	43																																												
(n = 23)	Criticality	43	22	22	0	13																																												

Facility/Unit Operations

25	<p>Item: FUC025 Code 228/A Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Instrument flight</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>15</td> <td>35</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>12</td> <td>31</td> <td>31</td> <td>12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>38</td> <td>19</td> <td>12</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>13</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>22</td> <td>13</td> <td>30</td> <td>13</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>30</td> <td>22</td> <td>0</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	15	35	50	Ratings:	Importance	15	12	31	31	12	(n = 26)	Criticality	31	38	19	12	0	Unit	Detectability	4	0	13	26	57	Ratings:	Importance	22	13	30	13	22	(n = 23)	Criticality	39	30	22	0	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	15	35	50																																												
Ratings:	Importance	15	12	31	31	12																																												
(n = 26)	Criticality	31	38	19	12	0																																												
Unit	Detectability	4	0	13	26	57																																												
Ratings:	Importance	22	13	30	13	22																																												
(n = 23)	Criticality	39	30	22	0	9																																												
26	<p>Item: FUC026 Code 228/B Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Passenger/troop carrying operations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>31</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>42</td> <td>42</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>42</td> <td>15</td> <td>12</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>22</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>43</td> <td>34</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>35</td> <td>22</td> <td>0</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	4	4	42	42	8	(n = 26)	Criticality	31	42	15	12	0	Unit	Detectability	4	0	17	22	57	Ratings:	Importance	9	4	43	34	9	(n = 23)	Criticality	26	35	22	0	17
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	9	4	43	34	9																																												
(n = 23)	Criticality	26	35	22	0	17																																												
27	<p>Item: FUC027 Code 228/C Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Resupply and cargo operations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>31</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>8</td> <td>35</td> <td>35</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>46</td> <td>15</td> <td>8</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>22</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>9</td> <td>26</td> <td>30</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>43</td> <td>9</td> <td>13</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	15	8	35	35	8	(n = 26)	Criticality	31	46	15	8	0	Unit	Detectability	4	0	17	22	57	Ratings:	Importance	17	9	26	30	17	(n = 23)	Criticality	22	43	9	13	13
	Rating Category:	1	2	3	4	5																																												
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Unit	Detectability	4	0	17	22	57																																												
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(n = 23)	Criticality	22	43	9	13	13																																												

Facility/Unit Operations

28	Item: FUC028 Code 228/D Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Training and orientation flights.						
		Rating Category:					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	4	19	23	54
	Ratings:	Importance	0	4	38	31	27
	(n = 26)	Criticality	23	42	15	15	4
	Unit	Detectability	0	4	13	22	61
	Ratings:	Importance	0	4	39	30	26
	(n = 23)	Criticality	26	35	22	9	9
	Publication para 1-7, AR 385-95 Number(s): Publication Army Aviation Accident Prevention Name(s):						
29	Item: FUC029 Code 228/E Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Gunnery operations (to include training, if applicable).						
		Rating Category:					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	0	18	27	55
	Ratings:	Importance	18	5	18	36	23
	(n = 22)	Criticality	18	18	32	27	5
	Unit	Detectability	0	0	14	24	62
	Ratings:	Importance	5	5	24	33	33
	(n = 21)	Criticality	10	29	33	5	24
	Publication para 1-7, AR 385-95 Number(s): Publication Army Aviation Accident Prevention Name(s):						
30	Item: FUC030 Code 228/F Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Night operations.						
		Rating Category:					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	0	15	35	50
	Ratings:	Importance	0	4	19	46	31
	(n = 26)	Criticality	15	23	38	19	4
	Unit	Detectability	0	0	13	26	61
	Ratings:	Importance	0	4	17	43	35
	(n = 23)	Criticality	13	17	39	17	13
	Publication para 1-7, AR 385-95 Number(s): Publication Army Aviation Accident Prevention Name(s):						

Facility/Unit Operations

31	<p>Item: FUC031 Code 228/G Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Airfield, heliport, and helipad operations, including crash rescue and ground and facilities maintenance.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>23</td> <td>23</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>19</td> <td>31</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>19</td> <td>32</td> <td>15</td> <td>2</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>17</td> <td>17</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>35</td> <td>17</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>22</td> <td>35</td> <td>13</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	23	23	46	Ratings:	Importance	4	4	19	31	42	(n = 26)	Criticality	23	19	32	15	2	Unit	Detectability	4	4	17	17	57	Ratings:	Importance	0	4	35	17	43	(n = 23)	Criticality	17	22	35	13	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	23	23	46																																												
Ratings:	Importance	4	4	19	31	42																																												
(n = 26)	Criticality	23	19	32	15	2																																												
Unit	Detectability	4	4	17	17	57																																												
Ratings:	Importance	0	4	35	17	43																																												
(n = 23)	Criticality	17	22	35	13	13																																												
32	<p>Item: FUC032 Code 228/H Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aviator responsibilities when involved in a mishap.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>35</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>46</td> <td>31</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>32</td> <td>36</td> <td>28</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>35</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>35</td> <td>35</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>22</td> <td>30</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	35	46	Ratings:	Importance	0	4	46	31	19	(n = 26)	Criticality	32	36	28	0	4	Unit	Detectability	0	0	13	35	52	Ratings:	Importance	0	4	35	35	26	(n = 23)	Criticality	43	22	30	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	19	35	46																																												
Ratings:	Importance	0	4	46	31	19																																												
(n = 26)	Criticality	32	36	28	0	4																																												
Unit	Detectability	0	0	13	35	52																																												
Ratings:	Importance	0	4	35	35	26																																												
(n = 23)	Criticality	43	22	30	0	4																																												
33	<p>Item: FUC033 Code 228/I Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aircraft maintenance safety.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>27</td> <td>23</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>19</td> <td>31</td> <td>50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>23</td> <td>31</td> <td>4</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>13</td> <td>30</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>18</td> <td>23</td> <td>55</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>22</td> <td>13</td> <td>9</td> <td>22</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	27	23	46	Ratings:	Importance	0	0	19	31	50	(n = 26)	Criticality	31	23	31	4	12	Unit	Detectability	0	4	13	30	52	Ratings:	Importance	5	0	18	23	55	(n = 23)	Criticality	35	22	13	9	22
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	27	23	46																																												
Ratings:	Importance	0	0	19	31	50																																												
(n = 26)	Criticality	31	23	31	4	12																																												
Unit	Detectability	0	4	13	30	52																																												
Ratings:	Importance	5	0	18	23	55																																												
(n = 23)	Criticality	35	22	13	9	22																																												

Facility/Unit Operations

34	<p>Item: FUO034 Code 228/J Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Tactical field operations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>20</td> <td>20</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>32</td> <td>16</td> <td>28</td> <td>20</td> <td>4</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>60</td> <td>16</td> <td>12</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>26</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>14</td> <td>36</td> <td>45</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>30</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	20	20	56	Ratings:	Importance	32	16	28	20	4	(n = 25)	Criticality	60	16	12	8	4	Unit	Detectability	0	4	9	26	61	Ratings:	Importance	5	0	14	36	45	(n = 23)	Criticality	17	17	17	17	30
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	20	20	56																																												
Ratings:	Importance	32	16	28	20	4																																												
(n = 25)	Criticality	60	16	12	8	4																																												
Unit	Detectability	0	4	9	26	61																																												
Ratings:	Importance	5	0	14	36	45																																												
(n = 23)	Criticality	17	17	17	17	30																																												
35	<p>Item: FUO035 Code 228/K Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Crew rest tailored to each unit's mission.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>31</td> <td>27</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>19</td> <td>38</td> <td>19</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>31</td> <td>23</td> <td>15</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>22</td> <td>30</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>30</td> <td>13</td> <td>4</td> <td>26</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	31	27	42	Ratings:	Importance	4	19	38	19	19	(n = 26)	Criticality	31	31	23	15	0	Unit	Detectability	0	0	22	30	48	Ratings:	Importance	0	4	22	26	48	(n = 23)	Criticality	26	30	13	4	26
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	31	27	42																																												
Ratings:	Importance	4	19	38	19	19																																												
(n = 26)	Criticality	31	31	23	15	0																																												
Unit	Detectability	0	0	22	30	48																																												
Ratings:	Importance	0	4	22	26	48																																												
(n = 23)	Criticality	26	30	13	4	26																																												
36	<p>Item: FUO036 Code 228/L Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Parachute operations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>23</td> <td>31</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>23</td> <td>19</td> <td>27</td> <td>23</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>58</td> <td>27</td> <td>12</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>35</td> <td>9</td> <td>22</td> <td>22</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>39</td> <td>9</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	23	31	46	Ratings:	Importance	23	19	27	23	8	(n = 26)	Criticality	58	27	12	4	0	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	35	9	22	22	13	(n = 23)	Criticality	52	39	9	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	23	31	46																																												
Ratings:	Importance	23	19	27	23	8																																												
(n = 26)	Criticality	58	27	12	4	0																																												
Unit	Detectability	0	0	17	26	57																																												
Ratings:	Importance	35	9	22	22	13																																												
(n = 23)	Criticality	52	39	9	0	0																																												

Facility/Unit Operations

37	Item: FUC037 Code 228/M Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Rapelling.																																																	
	<table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td>0</td><td>0</td><td>23</td><td>31</td><td>46</td></tr><tr><td>Ratings:</td><td>Importance</td><td>27</td><td>4</td><td>38</td><td>23</td><td>8</td></tr><tr><td>(n = 26)</td><td>Criticality</td><td>46</td><td>31</td><td>15</td><td>8</td><td>0</td></tr><tr><td>Unit</td><td>Detectability</td><td>0</td><td>0</td><td>22</td><td>26</td><td>52</td></tr><tr><td>Ratings:</td><td>Importance</td><td>26</td><td>9</td><td>26</td><td>22</td><td>17</td></tr><tr><td>(n = 23)</td><td>Criticality</td><td>39</td><td>48</td><td>13</td><td>0</td><td>0</td></tr></table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	23	31	46	Ratings:	Importance	27	4	38	23	8	(n = 26)	Criticality	46	31	15	8	0	Unit	Detectability	0	0	22	26	52	Ratings:	Importance	26	9	26	22	17	(n = 23)	Criticality	39	48	13	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	23	31	46																																												
Ratings:	Importance	27	4	38	23	8																																												
(n = 26)	Criticality	46	31	15	8	0																																												
Unit	Detectability	0	0	22	26	52																																												
Ratings:	Importance	26	9	26	22	17																																												
(n = 23)	Criticality	39	48	13	0	0																																												
38	Item: FUC038 Code 228/N Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Formation flying.																																																	
	<table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td>0</td><td>0</td><td>19</td><td>31</td><td>50</td></tr><tr><td>Ratings:</td><td>Importance</td><td>19</td><td>4</td><td>27</td><td>38</td><td>12</td></tr><tr><td>(n = 26)</td><td>Criticality</td><td>50</td><td>27</td><td>15</td><td>4</td><td>4</td></tr><tr><td>Unit</td><td>Detectability</td><td>0</td><td>0</td><td>17</td><td>26</td><td>57</td></tr><tr><td>Ratings:</td><td>Importance</td><td>13</td><td>4</td><td>26</td><td>39</td><td>17</td></tr><tr><td>(n = 23)</td><td>Criticality</td><td>30</td><td>30</td><td>22</td><td>9</td><td>9</td></tr></table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	19	4	27	38	12	(n = 26)	Criticality	50	27	15	4	4	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	13	4	26	39	17	(n = 23)	Criticality	30	30	22	9	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	19	31	50																																												
Ratings:	Importance	19	4	27	38	12																																												
(n = 26)	Criticality	50	27	15	4	4																																												
Unit	Detectability	0	0	17	26	57																																												
Ratings:	Importance	13	4	26	39	17																																												
(n = 23)	Criticality	30	30	22	9	9																																												
39	Item: FUC039 Code 228/O Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aviation Life Support Equipment (ALSE).																																																	
	<table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td>0</td><td>4</td><td>19</td><td>27</td><td>50</td></tr><tr><td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>27</td><td>31</td><td>42</td></tr><tr><td>(n = 26)</td><td>Criticality</td><td>27</td><td>38</td><td>19</td><td>4</td><td>12</td></tr><tr><td>Unit</td><td>Detectability</td><td>0</td><td>4</td><td>13</td><td>22</td><td>61</td></tr><tr><td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>30</td><td>26</td><td>43</td></tr><tr><td>(n = 23)</td><td>Criticality</td><td>22</td><td>30</td><td>30</td><td>4</td><td>13</td></tr></table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	19	27	50	Ratings:	Importance	0	0	27	31	42	(n = 26)	Criticality	27	38	19	4	12	Unit	Detectability	0	4	13	22	61	Ratings:	Importance	0	0	30	26	43	(n = 23)	Criticality	22	30	30	4	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	19	27	50																																												
Ratings:	Importance	0	0	27	31	42																																												
(n = 26)	Criticality	27	38	19	4	12																																												
Unit	Detectability	0	4	13	22	61																																												
Ratings:	Importance	0	0	30	26	43																																												
(n = 23)	Criticality	22	30	30	4	13																																												

Facility/Unit Operations

40

Item: F00040 Code 228/Q Subarea: Standing Operating Procedures
Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following:
Mountainous terrain flying.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	21	29	50
Ratings:	Importance	4	13	54	13	17
(n = 24)	Criticality	33	29	33	4	0
Unit	Detectability	0	0	18	27	55
Ratings:	Importance	5	18	32	23	23
(n = 22)	Criticality	27	36	23	9	5

Publication para 2-21, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

41

Item: F00041 Code 228/U Subarea: Standing Operating Procedures
Name: Vertical helicopter IFR recovery procedures (VHIRP) had not been established.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	13	29	58
Ratings:	Importance	21	13	13	38	17
(n = 24)	Criticality	54	21	17	4	4
Unit	Detectability	0	0	9	26	65
Ratings:	Importance	17	9	17	35	22
(n = 23)	Criticality	52	26	13	4	4

Publication para 1-16,AR 95-1 NGR 95-1; AR 95-50
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General
Name(s): Provisions and Flight Regulations; Airspace and Terminal Instrument Procedures

42

Item: F00042 Code 228/W Subarea: Standing Operating Procedures
Name: Facility/unit personnel had not established policies on the use of aircraft landing sites

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	4	19	35	42
Ratings:	Importance	4	4	38	31	23
(n = 26)	Criticality	23	35	38	0	4
Unit	Detectability	4	4	9	35	48
Ratings:	Importance	4	9	30	35	22
(n = 23)	Criticality	35	35	17	4	9

Publication para 1-12,AR 95-1/NGR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General
Name(s): Provisions and Flight Regulations

Facility/Unit Operations

43	<p>Item: FUO043 Code 228/Z Subarea: Standardization Committee Name: The command had not documented the establishment of a Standardization Committee</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>12</td> <td>27</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>8</td> <td>19</td> <td>23</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>42</td> <td>8</td> <td>15</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>26</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>22</td> <td>26</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>35</td> <td>9</td> <td>9</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 3-11, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	12	27	58	Ratings:	Importance	8	8	19	23	42	(n = 26)	Criticality	27	42	8	15	8	Unit	Detectability	0	0	9	26	65	Ratings:	Importance	4	9	22	26	39	(n = 23)	Criticality	30	35	9	9	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	12	27	58																																												
Ratings:	Importance	8	8	19	23	42																																												
(n = 26)	Criticality	27	42	8	15	8																																												
Unit	Detectability	0	0	9	26	65																																												
Ratings:	Importance	4	9	22	26	39																																												
(n = 23)	Criticality	30	35	9	9	17																																												
44	<p>Item: FUO044 Code 228/: Subarea: Standardization Committee Name: The Commander's concurrence/nonconcurrence was not in the remarks section of DA Form 4186.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>15</td> <td>27</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>31</td> <td>35</td> <td>15</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>54</td> <td>23</td> <td>15</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>26</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>30</td> <td>30</td> <td>17</td> <td>4</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>13</td> <td>22</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication "NOTE" page 7-7, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	0	15	27	50	Ratings:	Importance	12	31	35	15	8	(n = 26)	Criticality	54	23	15	0	8	Unit	Detectability	0	4	9	26	61	Ratings:	Importance	17	30	30	17	4	(n = 23)	Criticality	61	13	22	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	0	15	27	50																																												
Ratings:	Importance	12	31	35	15	8																																												
(n = 26)	Criticality	54	23	15	0	8																																												
Unit	Detectability	0	4	9	26	61																																												
Ratings:	Importance	17	30	30	17	4																																												
(n = 23)	Criticality	61	13	22	0	4																																												
45	<p>Item: FUO045 Code 228/? Subarea: Standardization Committee Name: The Standardization Committee had not been meeting in formal sessions at least semiannually.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>61</td> <td>13</td> <td>22</td> <td>0</td> <td>4</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>0</td> <td>35</td> <td>42</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>27</td> <td>19</td> <td>12</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>30</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>43</td> <td>30</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>26</td> <td>22</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 3-19, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	61	13	22	0	4	Ratings:	Importance	8	0	35	42	15	(n = 26)	Criticality	42	27	19	12	0	Unit	Detectability	0	0	13	30	56	Ratings:	Importance	4	4	43	30	17	(n = 23)	Criticality	39	26	22	9	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	61	13	22	0	4																																												
Ratings:	Importance	8	0	35	42	15																																												
(n = 26)	Criticality	42	27	19	12	0																																												
Unit	Detectability	0	0	13	30	56																																												
Ratings:	Importance	4	4	43	30	17																																												
(n = 23)	Criticality	39	26	22	9	4																																												

Facility/Unit Operations

46

Item: FUC046 Code 228/@ Subarea: Standardization Committee
Name: Standardization Committee meeting minutes had not been published, maintained, or properly distributed.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	4	27	31	38
Ratings:	Importance	8	8	46	23	15
(n = 26)	Criticality	<u>46</u>	<u>27</u>	<u>19</u>	<u>8</u>	<u>0</u>
Unit	Detectability	0	4	22	30	43
Ratings:	Importance	4	4	52	30	9
(n = 23)	Criticality	<u>52</u>	<u>17</u>	<u>22</u>	<u>9</u>	<u>0</u>

Publication para 3-19, AR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations
Name(s):

47

Item: FUC047 Code 228/\$ Subarea: Standardization Committee
Name: Standardization Committee membership did not meet published requirements.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	8	23	35	35
Ratings:	Importance	4	19	46	19	12
(n = 26)	Criticality	<u>50</u>	<u>19</u>	<u>23</u>	<u>0</u>	<u>8</u>
Unit	Detectability	0	9	18	32	41
Ratings:	Importance	0	17	52	17	13
(n = 22)	Criticality	<u>57</u>	<u>17</u>	<u>17</u>	<u>0</u>	<u>9</u>

Publication para 3-19, AR 95-1/NGR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General
Name(s): Provisions and Flight Regulations

48

Item: FUC048 Code 228/* Subarea: Individual Flight Record Folders (IFRFs)
Name: A copy of a current DA Form 4186, "Medical Recommendation for Flying Duty," was not on file in the IFRF

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	8	4	15	15	58
Ratings:	Importance	0	8	35	27	31
(n = 26)	Criticality	<u>50</u>	<u>19</u>	<u>12</u>	<u>8</u>	<u>12</u>
Unit	Detectability	4	0	13	17	65
Ratings:	Importance	9	0	26	30	35
(n = 23)	Criticality	<u>52</u>	<u>13</u>	<u>13</u>	<u>9</u>	<u>13</u>

Publication para 10-26j, AR 40-501; para 1-21g, NGR 95-1
Number(s):

Publication Standards of Medical Fitness; Army Aviation: General Provisions and Flight Regulations
Name(s):

Facility/Unit Operations

49

Item: FUC049 Code 228/ Subarea: Individual Flight Record Folders (IFRFs)
Name: Copies of medical suspensions, or waivers, with clearly stated periods of retention were not on file, as appropriate, in each IFRF.

	Rating Category:	1	2	3	4	5
Facility	Detectability	8	4	31	23	35
Ratings:	Importance	0	4	27	31	39
(n = 26)	Criticality	38	27	19	12	4
Unit	Detectability	4	0	26	22	48
Ratings:	Importance	4	0	30	26	39
(n = 23)	Criticality	48	13	26	9	4

Publication para 7-15, FM 1-300
Number(s):

Publication Flight Operations and Airfield Management
Name(s):

50

Item: FUC050 Code 228/- Subarea: Individual Flight Record Folders (IFRFs)
Name: Copies of current flying status orders were not on file in each aviator's IFRF.

	Rating Category:	1	2	3	4	5
Facility	Detectability	8	4	19	15	54
Ratings:	Importance	4	4	23	23	46
(n = 26)	Criticality	38	31	8	8	15
Unit	Detectability	4	0	13	30	52
Ratings:	Importance	9	0	30	17	43
(n = 23)	Criticality	57	17	9	4	13

Publication para 7-15, FM 1-300
Number(s):

Publication Flight Operations and Airfield Management
Name(s):

51

Item: FUC051 Code 229/b Subarea: Individual Flight Record Folders (IFRFs)
Name: Copies of aeronautical designation orders were not on file in each aviator's IFRF

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	4	19	15	58
Ratings:	Importance	8	4	42	15	31
(n = 26)	Criticality	50	27	12	8	4
Unit	Detectability	4	0	17	17	61
Ratings:	Importance	13	0	43	17	26
(n = 23)	Criticality	57	22	13	0	9

Publication para 7-15, FM 1-300
Number(s):

Publication Flight Operations and Airfield Management
Name(s):

Facility/Unit Operations

52	<p>Item: FUC052 Code 229/d Subarea: Individual Flight Record Folders (IFRFs) Name: Copies of suspension orders were not on file in suspended aviators' IFRFs.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>4</td> <td>27</td> <td>23</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>15</td> <td>27</td> <td>50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>23</td> <td>15</td> <td>4</td> <td>19</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>26</td> <td>17</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>9</td> <td>30</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>17</td> <td>22</td> <td>9</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 7-15, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	4	27	23	38	Ratings:	Importance	4	4	15	27	50	(n = 26)	Criticality	38	23	15	4	19	Unit	Detectability	4	0	26	17	52	Ratings:	Importance	4	4	9	30	52	(n = 23)	Criticality	35	17	22	9	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	4	27	23	38																																												
Ratings:	Importance	4	4	15	27	50																																												
(n = 26)	Criticality	38	23	15	4	19																																												
Unit	Detectability	4	0	26	17	52																																												
Ratings:	Importance	4	4	9	30	52																																												
(n = 23)	Criticality	35	17	22	9	17																																												
53	<p>Item: FUC053 Code 229/i Subarea: Individual Flight Record Folders (IFRFs) Name: Documentation of initial instructor Pilot (IP)/Instrument Flight Examiner (IFE) designation was not on file in appropriate aviators' IFRFs.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>19</td> <td>35</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>46</td> <td>19</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>35</td> <td>31</td> <td>19</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>22</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>43</td> <td>26</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>26</td> <td>22</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 7-15, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	19	35	38	Ratings:	Importance	0	12	46	19	23	(n = 26)	Criticality	35	31	19	8	8	Unit	Detectability	4	0	22	22	52	Ratings:	Importance	9	4	43	26	17	(n = 23)	Criticality	39	26	22	4	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	19	35	38																																												
Ratings:	Importance	0	12	46	19	23																																												
(n = 26)	Criticality	35	31	19	8	8																																												
Unit	Detectability	4	0	22	22	52																																												
Ratings:	Importance	9	4	43	26	17																																												
(n = 23)	Criticality	39	26	22	4	9																																												
54	<p>Item: FUC054 Code 229/h Subarea: Individual Flight Record Folders (IFRFs) Name: Appropriate remarks had not been entered in the Remarks Section, Block 17, of DA Form 759.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>12</td> <td>8</td> <td>31</td> <td>31</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>46</td> <td>15</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>23</td> <td>23</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>23</td> <td>41</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>43</td> <td>13</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>44</td> <td>22</td> <td>26</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication Table 7-3, FM 1-300; para 2-10, FC 1-210 Number(s):</p> <p>Publication Flight Operations and Airfield Management; Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	12	8	31	31	19	Ratings:	Importance	0	12	46	15	27	(n = 26)	Criticality	42	23	23	8	4	Unit	Detectability	5	9	23	41	23	Ratings:	Importance	4	13	43	13	26	(n = 23)	Criticality	44	22	26	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	12	8	31	31	19																																												
Ratings:	Importance	0	12	46	15	27																																												
(n = 26)	Criticality	42	23	23	8	4																																												
Unit	Detectability	5	9	23	41	23																																												
Ratings:	Importance	4	13	43	13	26																																												
(n = 23)	Criticality	44	22	26	4	4																																												

Facility/Unit Operations

55

Item: FUC055 Code 229/j Subarea: Individual Flight Record Folders (IFRFs)
Name: All flight time recorded and verified on other documents was not accurately transferred on DA form 759 and DA Form 759-1.

	Rating Category:	1	2	3	4	5
Facility	Detectability	12	31	38	8	12
Ratings:	Importance	0	8	54	8	31
(n = 26)	Criticality	38	27	19	4	12
Unit	Detectability	4	26	43	9	17
Ratings:	Importance	4	13	43	9	30
(n = 23)	Criticality	48	17	22	4	9

Publication FM 1-300
Number(s):

Publication Flight Operations and Airfield Management
Name(s):

56

Item: FUC056 Code 229/l Subarea: Individual Flight Record Folders (IFRFs)
Name: Administrative action had not been taken in cases where records indicated that aviators had failed to accomplish ATM/AAPART requirements.

	Rating Category:	1	2	3	4	5
Facility	Detectability	12	24	32	12	20
Ratings:	Importance	0	0	16	28	56
(n = 25)	Criticality	20	36	20	16	8
Unit	Detectability	14	18	27	18	23
Ratings:	Importance	9	0	9	32	50
(n = 22)	Criticality	18	32	18	14	18

Publication para 3-9, AR 95-1/NGR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General
Name(s): Provisions and Flight Regulations

57

Item: FUC057 Code 229/n Subarea: Individual Flight Record Folders (IFRFs)
Name: Not all aircrew members had flown sufficient hours to qualify for incentive pay.

	Rating Category:	1	2	3	4	5
Facility	Detectability	20	24	32	8	16
Ratings:	Importance	4	4	40	20	32
(n = 25)	Criticality	48	24	16	12	0
Unit	Detectability	14	27	18	14	27
Ratings:	Importance	5	5	50	18	23
(n = 22)	Criticality	45	23	23	9	0

Publication para 80312, DOD Military Pay and Allowances Manual
Number(s):

Publication Military Pay and Allowances Manual
Name(s):

Facility/Unit Operations

58	<p>Item: FUC058 Code 229/q Subarea: Additional Flight Training Periods (AFTPs) Name: Procedures had not been developed to ensure adequate supervision of AFTPs</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>27</td> <td>27</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>19</td> <td>38</td> <td>42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>15</td> <td>35</td> <td>15</td> <td>24</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>9</td> <td>32</td> <td>23</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>23</td> <td>18</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>27</td> <td>23</td> <td>18</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-13c(2), AR 95-1/NGR 95-1; para 4-4a, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations; Mission, Organization, and Training of the Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	12	27	27	27	Ratings:	Importance	0	0	19	38	42	(n = 26)	Criticality	15	35	15	24	12	Unit	Detectability	9	9	32	23	27	Ratings:	Importance	14	5	23	18	41	(n = 22)	Criticality	23	27	23	18	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	12	27	27	27																																												
Ratings:	Importance	0	0	19	38	42																																												
(n = 26)	Criticality	15	35	15	24	12																																												
Unit	Detectability	9	9	32	23	27																																												
Ratings:	Importance	14	5	23	18	41																																												
(n = 22)	Criticality	23	27	23	18	9																																												
59	<p>Item: FUC059 Code 229/t Subarea: Additional Flight Training Periods (AFTPs) Name: The Command had not ensured that training objectives were established for each AFTP</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>38</td> <td>31</td> <td>12</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>27</td> <td>31</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>8</td> <td>27</td> <td>42</td> <td>19</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>13</td> <td>35</td> <td>30</td> <td>13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>26</td> <td>22</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>26</td> <td>26</td> <td>17</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 3-13c(3), NGR 95-1; para 4-4a(2), AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	12	38	31	12	Ratings:	Importance	4	8	27	31	31	(n = 26)	Criticality	8	27	42	19	4	Unit	Detectability	9	13	35	30	13	Ratings:	Importance	4	4	26	22	43	(n = 23)	Criticality	17	26	26	17	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	12	38	31	12																																												
Ratings:	Importance	4	8	27	31	31																																												
(n = 26)	Criticality	8	27	42	19	4																																												
Unit	Detectability	9	13	35	30	13																																												
Ratings:	Importance	4	4	26	22	43																																												
(n = 23)	Criticality	17	26	26	17	13																																												
60	<p>Item: FUC062 Code 229/, Subarea: Additional Flight Training Periods (AFTPs) Name: AFTPs did not include at least four hours of duty time.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>16</td> <td>20</td> <td>28</td> <td>28</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>36</td> <td>28</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>28</td> <td>32</td> <td>25</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>19</td> <td>10</td> <td>14</td> <td>29</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>48</td> <td>10</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>43</td> <td>14</td> <td>24</td> <td>5</td> <td>14</td> </tr> </tbody> </table> <p>Publication para 3-13d(1), NGR 95-1; para 4-4h, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	16	20	28	28	Ratings:	Importance	0	8	36	28	28	(n = 25)	Criticality	28	32	25	12	4	Unit	Detectability	19	10	14	29	29	Ratings:	Importance	14	5	48	10	24	(n = 21)	Criticality	43	14	24	5	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	16	20	28	28																																												
Ratings:	Importance	0	8	36	28	28																																												
(n = 25)	Criticality	28	32	25	12	4																																												
Unit	Detectability	19	10	14	29	29																																												
Ratings:	Importance	14	5	48	10	24																																												
(n = 21)	Criticality	43	14	24	5	14																																												

Facility/Unit Operations

61	<p>Item: FUC063 Code 229/A Subarea: Additional Flight Training Periods (AFTPs) Name: The AFTP program did not maximize flight training throughout the year.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>32</td> <td>36</td> <td>8</td> <td>16</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>32</td> <td>24</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>20</td> <td>28</td> <td>28</td> <td>16</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>41</td> <td>32</td> <td>5</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>14</td> <td>27</td> <td>14</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>18</td> <td>18</td> <td>23</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-13c(2)(c), NGR 95-1; para 4-4a(4), AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	32	36	8	16	Ratings:	Importance	0	8	32	24	36	(n = 25)	Criticality	20	28	28	16	8	Unit	Detectability	9	41	32	5	14	Ratings:	Importance	9	14	27	14	36	(n = 22)	Criticality	32	18	18	23	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	32	36	8	16																																												
Ratings:	Importance	0	8	32	24	36																																												
(n = 25)	Criticality	20	28	28	16	8																																												
Unit	Detectability	9	41	32	5	14																																												
Ratings:	Importance	9	14	27	14	36																																												
(n = 22)	Criticality	32	18	18	23	9																																												
62	<p>Item: FUC064 Code 229/D Subarea: Additional Flight Training Periods (AFTPs) Name: The AFTP program did not support concentrated mission/training requirements such as Instrument, gunnery, and nap-of-the-earth (NOE) flight training.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>16</td> <td>44</td> <td>8</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>36</td> <td>16</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>24</td> <td>24</td> <td>36</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>26</td> <td>43</td> <td>4</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>26</td> <td>17</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>13</td> <td>30</td> <td>17</td> <td>13</td> <td>26</td> </tr> </tbody> </table> <p>Publication para 3-13c(2)(e), NGR 95-1; para 4-4a, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	16	44	8	24	Ratings:	Importance	0	8	36	16	40	(n = 25)	Criticality	24	24	36	12	4	Unit	Detectability	9	26	43	4	17	Ratings:	Importance	9	4	26	17	43	(n = 23)	Criticality	13	30	17	13	26
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	16	44	8	24																																												
Ratings:	Importance	0	8	36	16	40																																												
(n = 25)	Criticality	24	24	36	12	4																																												
Unit	Detectability	9	26	43	4	17																																												
Ratings:	Importance	9	4	26	17	43																																												
(n = 23)	Criticality	13	30	17	13	26																																												
63	<p>Item: FUC065 Code 229/G Subarea: Additional Flight Training Periods (AFTPs) Name: Aviators had flown two AFTPs in a single day without approval by the appropriate authority.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>12</td> <td>24</td> <td>28</td> <td>12</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>16</td> <td>44</td> <td>16</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>24</td> <td>16</td> <td>12</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>18</td> <td>41</td> <td>5</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>23</td> <td>36</td> <td>14</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>27</td> <td>9</td> <td>5</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-13c(1), NGR 95-1; para 4-4a, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	12	24	28	12	24	Ratings:	Importance	8	16	44	16	16	(n = 25)	Criticality	48	24	16	12	0	Unit	Detectability	18	18	41	5	18	Ratings:	Importance	18	23	36	14	9	(n = 22)	Criticality	50	27	9	5	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	12	24	28	12	24																																												
Ratings:	Importance	8	16	44	16	16																																												
(n = 25)	Criticality	48	24	16	12	0																																												
Unit	Detectability	18	18	41	5	18																																												
Ratings:	Importance	18	23	36	14	9																																												
(n = 22)	Criticality	50	27	9	5	9																																												

Facility/Unit Operations

64

Item: FUC067 Code 229/M Subarea: Additional Flight Training Periods (AFTPs)

Name: The Command had not insured that AFTPs were not authorized during any period of suspension or during any period when the aviator should have been suspended for failure to complete flight minimums, the annual flight physical, or the annual written examination.

	Rating Category:	1	2	3	4	5
Facility	Detectability	15	12	42	15	15
Ratings:	Importance	4	8	27	4	58
(n = 26)	Criticality	27	35	12	15	12
Unit	Detectability	13	13	35	13	26
Ratings:	Importance	4	17	17	9	52
(n = 23)	Criticality	35	30	22	9	4

Publication para 3-13e(1), NGR 95-1; para 3-13e(1), NGR 95-1

Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General

Name(s): Provisions and Flight Regulations; Mission, Organization, and Training of the Army Reserve

65

Item: FUC069 Code 229/S Subarea: Additional Flight Training Periods (AFTPs)

Name: Flying time acquired during AFTPs did not average 1-1/2 hours for each AFTP during each semiannual period.

	Rating Category:	1	2	3	4	5
Facility	Detectability	8	4	40	28	20
Ratings:	Importance	4	0	31	35	31
(n = 25)	Criticality	23	42	19	12	4
Unit	Detectability	13	9	30	26	22
Ratings:	Importance	13	13	35	13	26
(n = 23)	Criticality	39	17	22	4	17

Publication para 3-13d(2), NGR 95-1; para 4-4i, AR 140-1

Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the

Name(s): Army Reserve

AVIATION STANDARDIZATION AND TRAINING

C-53/C-54

Aviation Standardization and Training

1	<p>Item: AST001 Code 229/X Subarea: Aircrew Training Program Name: A terrain flight training area had not been designated.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>3</td> <td>0</td> <td>0</td> <td>17</td> <td>79</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>17</td> <td>34</td> <td>41</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>14</td> <td>14</td> <td>24</td> <td>24</td> <td>24</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>19</td> <td>77</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>27</td> <td>23</td> <td>46</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>4</td> <td>12</td> <td>32</td> <td>24</td> <td>28</td> </tr> </tbody> </table> <p>Publication para 3-19b(1), FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	3	0	0	17	79	Ratings:	Importance	0	7	17	34	41	(n = 29)	Criticality	14	14	24	24	24	Unit	Detectability	4	0	0	19	77	Ratings:	Importance	0	4	27	23	46	(n = 27)	Criticality	4	12	32	24	28
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	3	0	0	17	79																																												
Ratings:	Importance	0	7	17	34	41																																												
(n = 29)	Criticality	14	14	24	24	24																																												
Unit	Detectability	4	0	0	19	77																																												
Ratings:	Importance	0	4	27	23	46																																												
(n = 27)	Criticality	4	12	32	24	28																																												
2	<p>Item: AST002 Code 229/Z Subarea: Aircrew Training Program Name: A terrain flight training program had not been established.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>18</td> <td>18</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>22</td> <td>33</td> <td>37</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>4</td> <td>18</td> <td>43</td> <td>18</td> <td>18</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>16</td> <td>24</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>21</td> <td>33</td> <td>38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>4</td> <td>8</td> <td>42</td> <td>33</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 3-6a, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	18	18	64	Ratings:	Importance	0	7	22	33	37	(n = 28)	Criticality	4	18	43	18	18	Unit	Detectability	0	0	16	24	60	Ratings:	Importance	0	8	21	33	38	(n = 26)	Criticality	4	8	42	33	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	18	18	64																																												
Ratings:	Importance	0	7	22	33	37																																												
(n = 28)	Criticality	4	18	43	18	18																																												
Unit	Detectability	0	0	16	24	60																																												
Ratings:	Importance	0	8	21	33	38																																												
(n = 26)	Criticality	4	8	42	33	13																																												
3	<p>Item: AST003 Code 229/: Subarea: Aircrew Training Program Name: An individual training program had not been established.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>13</td> <td>21</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>17</td> <td>28</td> <td>48</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>14</td> <td>8</td> <td>29</td> <td>14</td> <td>25</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>8</td> <td>19</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>31</td> <td>19</td> <td>50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>4</td> <td>8</td> <td>38</td> <td>31</td> <td>19</td> </tr> </tbody> </table> <p>Publication para 3-3, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	13	21	62	Ratings:	Importance	0	7	17	28	48	(n = 29)	Criticality	14	8	29	14	25	Unit	Detectability	0	8	8	19	65	Ratings:	Importance	0	0	31	19	50	(n = 26)	Criticality	4	8	38	31	19
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	13	21	62																																												
Ratings:	Importance	0	7	17	28	48																																												
(n = 29)	Criticality	14	8	29	14	25																																												
Unit	Detectability	0	8	8	19	65																																												
Ratings:	Importance	0	0	31	19	50																																												
(n = 26)	Criticality	4	8	38	31	19																																												

Aviation Standardization and Training

4

Item: AST004 Code 229/? Subarea: Aircrew Training Program
Name: An individual night tactical training program had not been established.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	10	24	65
Ratings:	Importance	3	10	38	24	24
(n = 29)	Criticality	14	28	48	7	3
Unit	Detectability	0	0	12	27	62
Ratings:	Importance	0	8	35	35	23
(n = 26)	Criticality	4	12	73	8	4

Publication para 3-7b, FORSCOM Reg 350-3, and FC 1-219
Number(s):

Publication Specialized Training in FORSCOM Active Component and Reserve Component Units; Aircrew Training
Name(s): Manual, Night Vision Goggles

5

Item: AST005 Code 229/\$ Subarea: Aircrew Training Program
Name: There was not an Individual Aircrew Training Folder for each aviator.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	0	14	14	66
Ratings:	Importance	0	0	31	28	41
(n = 29)	Criticality	24	21	24	14	17
Unit	Detectability	4	12	15	16	54
Ratings:	Importance	8	8	31	23	31
(n = 26)	Criticality	28	20	28	8	16

Publication para 2-23, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

6

Item: AST006 Code 229/+ Subarea: Aircrew Training Program
Name: Not all aviators had been evaluated and placed in an appropriate Flight Activity Category (FAC).

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	10	34	28	28
Ratings:	Importance	3	7	41	21	28
(n = 29)	Criticality	31	31	17	17	3
Unit	Detectability	0	4	38	23	35
Ratings:	Importance	0	4	38	31	27
(n = 26)	Criticality	8	35	38	15	4

Publication para 2-4, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

Aviation Standardization and Training

7	<p>Item: AST007 Code 230/a Subarea: Aircrew Training Program</p> <p>Name: The commander had not designated a primary aircraft for all aviators who were required to fly more than one type of aircraft.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>7</td> <td>17</td> <td>14</td> <td>55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>34</td> <td>31</td> <td>7</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td><u>41</u></td> <td><u>28</u></td> <td><u>14</u></td> <td><u>10</u></td> <td><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>19</td> <td>15</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>27</td> <td>27</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td><u>35</u></td> <td><u>23</u></td> <td><u>23</u></td> <td><u>8</u></td> <td><u>12</u></td> </tr> </table> <p>Publication para 2-3, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	7	17	14	55	Ratings:	Importance	3	34	31	7	24	(n = 29)	Criticality	<u>41</u>	<u>28</u>	<u>14</u>	<u>10</u>	<u>7</u>	Unit	Detectability	4	4	19	15	58	Ratings:	Importance	4	12	27	27	31	(n = 26)	Criticality	<u>35</u>	<u>23</u>	<u>23</u>	<u>8</u>	<u>12</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	7	7	17	14	55																																												
Ratings:	Importance	3	34	31	7	24																																												
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Ratings:	Importance	4	12	27	27	31																																												
(n = 26)	Criticality	<u>35</u>	<u>23</u>	<u>23</u>	<u>8</u>	<u>12</u>																																												
8	<p>Item: AST007c Code 230/c Subarea: Aircrew Training Program</p> <p>Name: A formal Pilot in Command selection and qualification program IAW MSG, DAMO-2A, 171450Z Jan 84 was not in effect.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication MSG 151325Z Mar 84, DA-DACS Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance																																																	
(n =)	Criticality																																																	
9	<p>Item: AST007g Code 230/g Subarea: Aircrew Training Program</p> <p>Name: The commander's certification did not appear in the Remarks Section of DA Form 759 to indicate that all AAPART requirements had been completed.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 2-10, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	

Aviation Standardization and Training

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Item: AST009 Code 230/e Subarea: Aircrew Training Program
Name: Not all non-aviator personnel selected for safety observers had completed the prescribed four-hour block of instruction.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	11	26	19	37
Ratings:	Importance	15	30	26	15	15
(n = 29)	Criticality	52	19	11	11	7
Unit	Detectability	8	8	38	12	35
Ratings:	Importance	12	19	23	27	19
(n = 26)	Criticality	38	27	15	11	8

Publication para 1-19.1b, NGR 95-1; and para 2-19, FC 1-210
Number(s):

Publication ARNG - General Provisions of Flight Regulations; Aircrew Training Manual, Commander's Guide
Name(s):

11

Item: AST011 Code 230/i Subarea: Aircrew Training Program
Name: Not all Individual Aircrew Training Folders (IATFs) of newly assigned aviators contained an Individual Aviator Training Checklist, FORSCOM Form 81-1-R.

	Rating Category:	1	2	3	4	5
Facility	Detectability	3	3	21	14	59
Ratings:	Importance	10	38	31	10	10
(n = 29)	Criticality	48	24	17	0	10
Unit	Detectability	0	8	19	15	58
Ratings:	Importance	15	27	38	15	4
(n = 26)	Criticality	42	35	15	0	8

Publication Appendix B, Chapter 3, FORSCOM Reg 350-3
Number(s):

Publication Specialized Training in FORSCOM Active Component and Reserve Component Units
Name(s):

12

Item: AST012 Code 230/k Subarea: Aircrew Training Program
Name: Not all Individual Aviator Training Checklists, FORSCOM Form 81-1-R, contained in Individual Aircrew Training Folders (IATFs) were complete.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	10	28	10	52
Ratings:	Importance	10	31	45	10	3
(n = 29)	Criticality	48	21	17	3	10
Unit	Detectability	4	8	23	12	54
Ratings:	Importance	12	31	50	0	8
(n = 26)	Criticality	50	23	15	0	12

Publication Appendix B, Chapter 3, FORSCOM Reg 350-3
Number(s):

Publication Specialized Training in FORSCOM Active Component and Reserve Component Units
Name(s):

Aviation Standardization and Training

13	<p>Item: AST013 Code 230/m Subarea: Aircrew Training Program Name: The Command had not established an aircraft qualification program for aviators requiring such training.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>11</td> <td>32</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>21</td> <td>25</td> <td>50</td> </tr> <tr> <td>(n = 58)</td> <td>Criticality</td> <td>18</td> <td>29</td> <td>32</td> <td>7</td> <td>14</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>12</td> <td>27</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>23</td> <td>19</td> <td>46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>46</td> <td>19</td> <td>23</td> <td>8</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-11, FC 1-210; Chapter 2 or 4 of applicable Aircrew Training Manual Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	11	32	54	Ratings:	Importance	0	4	21	25	50	(n = 58)	Criticality	18	29	32	7	14	Unit	Detectability	4	4	12	27	54	Ratings:	Importance	4	8	23	19	46	(n = 26)	Criticality	46	19	23	8	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	11	32	54																																												
Ratings:	Importance	0	4	21	25	50																																												
(n = 58)	Criticality	18	29	32	7	14																																												
Unit	Detectability	4	4	12	27	54																																												
Ratings:	Importance	4	8	23	19	46																																												
(n = 26)	Criticality	46	19	23	8	4																																												
14	<p>Item: AST014 Code 230/o Subarea: Aircrew Training Program Name: The Command had not established a refresher training program for all aviators requiring such training.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>3</td> <td>17</td> <td>34</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>31</td> <td>34</td> <td>34</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>21</td> <td>28</td> <td>28</td> <td>14</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>19</td> <td>31</td> <td>47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>35</td> <td>31</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>19</td> <td>23</td> <td>35</td> <td>8</td> <td>15</td> </tr> </tbody> </table> <p>Publication para 2-12, FC 1-210; Chapter 3 of applicable Aircrew Training Manual (ATM) Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	7	3	17	34	38	Ratings:	Importance	0	0	31	34	34	(n = 29)	Criticality	21	28	28	14	10	Unit	Detectability	0	4	19	31	47	Ratings:	Importance	4	4	35	31	27	(n = 26)	Criticality	19	23	35	8	15
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Facility	Detectability	7	3	17	34	38																																												
Ratings:	Importance	0	0	31	34	34																																												
(n = 29)	Criticality	21	28	28	14	10																																												
Unit	Detectability	0	4	19	31	47																																												
Ratings:	Importance	4	4	35	31	27																																												
(n = 26)	Criticality	19	23	35	8	15																																												
15	<p>Item: AST015 Code 230/q Subarea: Aircrew Training Program Name: The Command had not established a mission training program.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>3</td> <td>3</td> <td>48</td> <td>21</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>7</td> <td>34</td> <td>31</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>24</td> <td>14</td> <td>41</td> <td>10</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>38</td> <td>19</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>35</td> <td>8</td> <td>50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>8</td> <td>23</td> <td>23</td> <td>12</td> <td>35</td> </tr> </tbody> </table> <p>Publication para 2-13, FC 1-210; Chapter 4 of applicable Aircrew Training Manual (ATM) Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	3	3	48	21	24	Ratings:	Importance	3	7	34	31	24	(n = 29)	Criticality	24	14	41	10	10	Unit	Detectability	8	0	38	19	35	Ratings:	Importance	4	4	35	8	50	(n = 26)	Criticality	8	23	23	12	35
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	3	3	48	21	24																																												
Ratings:	Importance	3	7	34	31	24																																												
(n = 29)	Criticality	24	14	41	10	10																																												
Unit	Detectability	8	0	38	19	35																																												
Ratings:	Importance	4	4	35	8	50																																												
(n = 26)	Criticality	8	23	23	12	35																																												

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Item: AST016 Code 230/s Subarea: Aircrew Training Program
Name: Not all Individual Aircrew Training Folders (IATFs) contained a copy of the commander's task list for primary, alternate, and additional aircraft.

	Rating Category:	1	2	3	4	5
Facility	Detectability	3	0	28	10	59
Ratings:	Importance	7	28	31	24	10
(n = 29)	Criticality	34	24	21	7	14
Unit	Detectability	0	4	23	12	62
Ratings:	Importance	8	23	27	15	27
(n = 26)	Criticality	23	27	15	12	23

Publication para 2-6, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

17

Item: AST017 Code 230/u Subarea: Aircrew Training Program
Name: Not all Individual Aircrew Training Folders (IATFs) contained a complete record of all flight training which aviators had received during qualification, mission, or refresher training.

	Rating Category:	1	2	3	4	5
Facility	Detectability	17	3	21	28	31
Ratings:	Importance	3	10	41	24	21
(n = 29)	Criticality	32	29	21	14	4
Unit	Detectability	12	12	23	23	31
Ratings:	Importance	0	15	42	19	23
(n = 26)	Criticality	27	31	31	8	4

Publication Figure 2-2, FC 1-210 and the applicable Aircrew Training Manual (ATM)
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

18

Item: AST018 Code 230/y Subarea: Aircrew Training Program
Name: Documentation did not exist to indicate that new aviators were receiving local area orientations.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	3	17	21	52
Ratings:	Importance	0	31	31	14	24
(n = 29)	Criticality	52	31	7	7	3
Unit	Detectability	8	4	19	15	55
Ratings:	Importance	4	31	42	12	12
(n = 26)	Criticality	58	15	8	8	12

Publication para 2-16, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

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19

Item: AST019 Code 230/[Subarea: Aircrew Training Program
Name: The Command had not ensured that qualified weather personnel conducted required semiannual weather briefings.

	Rating Category:	1	2	3	4	5
Facility	Detectability	3	14	21	21	41
Ratings:	Importance	21	31	28	14	7
(n = 29)	Criticality	66	17	10	0	7
Unit	Detectability	8	12	23	3	50
Ratings:	Importance	23	27	31	15	4
(n = 26)	Criticality	69	12	12	0	8

Publication para e-5b(1), FORSCOM Reg 350-3
Number(s):

Publication Specialized Training in FORSCOM Active Component and Reserve Component Units
Name(s):

20

Item: AST020 Code 230/' Subarea: Aircrew Training Program
Name: Emergency aircrew evacuation training had not been conducted at least annually.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	10	31	28	24
Ratings:	Importance	21	17	34	17	10
(n = 29)	Criticality	58	17	7	7	10
Unit	Detectability	12	8	31	27	23
Ratings:	Importance	15	23	38	12	12
(n = 26)	Criticality	50	27	12	4	8

Publication para 3-5f(1), FORSCOM Reg 350-3
Number(s):

Publication Specialized Training in FORSCOM Active Component and Reserve Component Units
Name(s):

21

Item: AST021 Code 230/. Subarea: Aircrew Training Program
Name: Not all Individual Aircrew Training Folders (IATFs) contained documentation (DA Form 4507-R) of current aviator instrument qualification.

	Rating Category:	1	2	3	4	5
Facility	Detectability	3	3	21	10	62
Ratings:	Importance	0	7	34	28	31
(n = 29)	Criticality	31	31	24	10	3
Unit	Detectability	4	4	23	12	58
Ratings:	Importance	0	8	31	27	35
(n = 26)	Criticality	19	27	46	4	4

Publication para 2-9b and Figure 2-2, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

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<p>22</p>	<p>Item: AST022 Code 230/A Subarea: Aircrew Training Program Name: Not all Instrument Flight Evaluation Gradeslips (DA Form 4507-R) indicated that all mandatory instrument flight evaluation tasks had been evaluated.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>17</td> <td>24</td> <td>10</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>38</td> <td>17</td> <td>17</td> <td>28</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>48</td> <td>17</td> <td>21</td> <td>10</td> <td>3</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>15</td> <td>27</td> <td>12</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>38</td> <td>35</td> <td>12</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>46</td> <td>15</td> <td>27</td> <td>8</td> <td>4</td> </tr> </tbody> </table> <p>Publication Chapter 7 of applicable Aircrew Training Manual (ATM) Number(s):</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	7	17	24	10	41	Ratings:	Importance	0	38	17	17	28	(n = 29)	Criticality	48	17	21	10	3	Unit	Detectability	8	15	27	12	38	Ratings:	Importance	0	38	35	12	15	(n = 26)	Criticality	46	15	27	8	4
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Ratings:	Importance	0	38	35	12	15																																												
(n = 26)	Criticality	46	15	27	8	4																																												
<p>23</p>	<p>Item: AST023 Code 230/C Subarea: Aircrew Training Program Name: Not all Instrument Flight Examiners (IFE) were qualified and current in the aircraft in which they imparted instruction or conducted evaluations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>3</td> <td>3</td> <td>24</td> <td>31</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>10</td> <td>31</td> <td>28</td> <td>28</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>24</td> <td>28</td> <td>31</td> <td>7</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>19</td> <td>31</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>39</td> <td>27</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>31</td> <td>31</td> <td>4</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 3-30, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	3	3	24	31	38	Ratings:	Importance	3	10	31	28	28	(n = 29)	Criticality	24	28	31	7	10	Unit	Detectability	4	8	19	31	38	Ratings:	Importance	4	8	39	27	23	(n = 26)	Criticality	27	31	31	4	8
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	3	10	31	28	28																																												
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Ratings:	Importance	4	8	39	27	23																																												
(n = 26)	Criticality	27	31	31	4	8																																												
<p>24</p>	<p>Item: AST024 Code 230/E Subarea: Aircrew Training Program Name: Not all aviators had acquired instrument flight qualification within the required timeframe.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>14</td> <td>34</td> <td>10</td> <td>34</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>17</td> <td>38</td> <td>21</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>34</td> <td>34</td> <td>17</td> <td>10</td> <td>3</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>15</td> <td>35</td> <td>8</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>15</td> <td>38</td> <td>35</td> <td>12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>35</td> <td>31</td> <td>8</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-5c, Note 2, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	7	14	34	10	34	Ratings:	Importance	0	17	38	21	24	(n = 29)	Criticality	34	34	17	10	3	Unit	Detectability	8	15	35	8	35	Ratings:	Importance	0	15	38	35	12	(n = 26)	Criticality	23	35	31	8	4
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Unit	Detectability	8	15	35	8	35																																												
Ratings:	Importance	0	15	38	35	12																																												
(n = 26)	Criticality	23	35	31	8	4																																												

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Item: AST025 Code 230/G Subarea: Aircrew Training Program
Name: The Annual Written Examination had not been administered to all aviators.

	Rating Category:	1	2	3	4	5
Facility	Detectability	10	3	28	17	41
Ratings:	Importance	4	7	21	36	32
(n = 29)	Criticality	39	43	14	0	4
Unit	Detectability	8	15	23	12	42
Ratings:	Importance	8	15	27	23	27
(n = 26)	Criticality	46	31	15	4	4

Publication para 3-32a, AR 95-1; 2-9a(1), FC 1-210
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations; Aircrew Training Manual, Commander's
Name(s): Guide

26

Item: AST026 Code 230/I Subarea: Aircrew Training Program
Name: Not all Individual Aircrew Training folders (IATFs) contained documentation of a current aviator standardization evaluation flight.

	Rating Category:	1	2	3	4	5
Facility	Detectability	10	0	17	17	55
Ratings:	Importance	0	0	38	21	41
(n = 29)	Criticality	38	17	24	14	7
Unit	Detectability	12	0	19	19	50
Ratings:	Importance	0	4	35	23	38
(n = 26)	Criticality	35	23	15	15	12

Publication para 2-9a(2)(a); Figure 2-2, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

27

Item: AST027 Code 230/K Subarea: Aircrew Training Program
Name: Not all Standardization Evaluation Flight Gradeslips, DA Form 4507-R, indicated that all mandatory flight evaluation tasks had been evaluated.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	21	17	14	41
Ratings:	Importance	0	17	28	28	28
(n = 29)	Criticality	48	28	17	3	3
Unit	Detectability	8	23	15	15	38
Ratings:	Importance	0	23	27	35	15
(n = 26)	Criticality	35	27	27	8	4

Publication Chapter 7 of applicable Aircrew Training Manual (ATM)
Number(s):

Publication
Name(s):

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28

Item: AST028 Code 230/M Subarea: Aircrew Training Program
Name: Not all aviators assigned to Aviator Readiness Level (ARL) 1 classification had met requirements for such classification.

	Rating Category:	1	2	3	4	5
Facility	Detectability	10	21	31	14	24
Ratings:	Importance	0	7	31	31	31
(n = 29)	Criticality	31	31	21	10	7
Unit	Detectability	8	23	35	12	23
Ratings:	Importance	0	8	26	38	31
(n = 26)	Criticality	23	31	23	15	8

Publication para 2-5E, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

29

Item: AST029 Code 230/O Subarea: Aircrew Training Program
Name: Aviator training readiness was not being correctly reported on the unit status report.

	Rating Category:	1	2	3	4	5
Facility	Detectability	14	14	39	11	21
Ratings:	Importance	18	32	14	14	21
(n = 28)	Criticality	57	29	7	0	7
Unit	Detectability	15	12	42	8	23
Ratings:	Importance	0	31	19	23	27
(n = 26)	Criticality	46	31	12	4	8

Publication Table 5-1, FC 1-210; AR 220-1
Number(s):

Publication Aircrew Training Manual, Commander's Guide; Unit Status Reporting
Name(s):

30

Item: AST030 Code 230/Q Subarea: Aircrew Training Program
Name: Unannounced (No-Notice) flight evaluation documentation (DA Form 4507-R) was not being maintained in the Individual Aircrew Training Folder (IATF) until completion of the first Annual Aviator Proficiency and Readiness Test (AAPART) following the evaluation.

	Rating Category:	1	2	3	4	5
Facility	Detectability	7	14	28	21	31
Ratings:	Importance	7	41	31	17	3
(n = 29)	Criticality	48	38	10	3	0
Unit	Detectability	8	19	23	19	31
Ratings:	Importance	8	42	35	12	4
(n = 26)	Criticality	54	35	4	8	0

Publication Figure 2-2, FC 1-210
Number(s):

Publication Aircrew Training Manual, Commander's Guide
Name(s):

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31	<p>Item: AST031 Code 230/S Subarea: Aircrew Training Program</p> <p>Name: Not all aviators had progressed through Aviator Readiness Levels (ARLs) within the required timeframes.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>14</td> <td>38</td> <td>17</td> <td>21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>7</td> <td>24</td> <td>24</td> <td>21</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>41</td> <td>31</td> <td>24</td> <td>3</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>15</td> <td>38</td> <td>19</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>19</td> <td>31</td> <td>27</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>35</td> <td>31</td> <td>8</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 2-5, FC 1-210; Appendix B, NGR 95-2</p> <p>Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide; ARNG - General Provisions and Regulations for</p> <p>Name(s): Aviation Training</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	14	38	17	21	Ratings:	Importance	7	24	24	21	24	(n = 29)	Criticality	41	31	24	3	0	Unit	Detectability	8	15	38	19	19	Ratings:	Importance	8	19	31	27	15	(n = 26)	Criticality	27	35	31	8	0
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(n = 29)	Criticality	41	31	24	3	0																																												
Unit	Detectability	8	15	38	19	19																																												
Ratings:	Importance	8	19	31	27	15																																												
(n = 26)	Criticality	27	35	31	8	0																																												
32	<p>Item: AST032 Code 230/U Subarea: Aircrew Training Program</p> <p>Name: Not all applicable Individual Aircrew Training Folders (IATFs) contained orders documenting appropriate aviation standardization committee designation as a Unit Trainer (UT), Instructor Pilot (IP), Standardization Instructor Pilot (SIP), or Instrument Flight Examiner (IFE).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>3</td> <td>31</td> <td>28</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>17</td> <td>34</td> <td>24</td> <td>21</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>48</td> <td>28</td> <td>21</td> <td>3</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>35</td> <td>23</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>19</td> <td>42</td> <td>23</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>50</td> <td>26</td> <td>19</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210</p> <p>Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	3	31	28	38	Ratings:	Importance	3	17	34	24	21	(n = 29)	Criticality	48	28	21	3	0	Unit	Detectability	4	4	35	23	35	Ratings:	Importance	8	19	42	23	8	(n = 26)	Criticality	50	26	19	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	3	31	28	38																																												
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(n = 26)	Criticality	50	26	19	4	0																																												
33	<p>Item: AST032W Code 230W Subarea: Aircrew Training Program</p> <p>Name: Not all applicable Individual Aircrew Training Folders (IATFS) contained orders designating maintenance test pilots.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210</p> <p>Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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34	<p>Item: AST034 Code 230/Y Subarea: Aircrew Training Program</p> <p>Name: Not all Unit Trainers (UT) had prepared Standardization Flight Evaluation/Training Gradeslips, DA Form 4507-R, for all flights for which they logged UT flight time.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>21</td> <td>25</td> <td>36</td> <td>4</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>36</td> <td>29</td> <td>18</td> <td>4</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>61</td> <td>25</td> <td>11</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>23</td> <td>27</td> <td>27</td> <td>4</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>23</td> <td>23</td> <td>31</td> <td>19</td> <td>4</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>62</td> <td>19</td> <td>4</td> <td>12</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 1-19, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	21	25	36	4	14	Ratings:	Importance	14	36	29	18	4	(n = 28)	Criticality	61	25	11	4	0	Unit	Detectability	23	27	27	4	19	Ratings:	Importance	23	23	31	19	4	(n = 26)	Criticality	62	19	4	12	4
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(n = 26)	Criticality	62	19	4	12	4																																												
35	<p>Item: AST035 Code 230/? Subarea: Unit Training</p> <p>Name: The commander had not established a training program appropriate to the mission and aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>7</td> <td>22</td> <td>37</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>19</td> <td>30</td> <td>30</td> <td>22</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>26</td> <td>33</td> <td>15</td> <td>19</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>19</td> <td>35</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>15</td> <td>38</td> <td>38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>4</td> <td>27</td> <td>19</td> <td>23</td> <td>27</td> </tr> </tbody> </table> <p>Publication para 3-4, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	7	22	37	33	Ratings:	Importance	0	19	30	30	22	(n = 27)	Criticality	26	33	15	19	7	Unit	Detectability	4	8	19	35	35	Ratings:	Importance	4	4	15	38	38	(n = 26)	Criticality	4	27	19	23	27
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Ratings:	Importance	4	4	15	38	38																																												
(n = 26)	Criticality	4	27	19	23	27																																												
36	<p>Item: AST036 Code 230/? Subarea: Unit Training</p> <p>Name: The Mission Essential Training List (METL) was not available/approved by the next higher commander/coordinated with the CAPSTONE commander.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>11</td> <td>7</td> <td>30</td> <td>15</td> <td>37</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>30</td> <td>15</td> <td>33</td> <td>19</td> <td>4</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>56</td> <td>19</td> <td>19</td> <td>0</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>31</td> <td>15</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>11</td> <td>23</td> <td>38</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>12</td> <td>19</td> <td>23</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 2-6d(1), FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	11	7	30	15	37	Ratings:	Importance	30	15	33	19	4	(n = 27)	Criticality	56	19	19	0	7	Unit	Detectability	4	8	31	15	42	Ratings:	Importance	8	11	23	38	19	(n = 26)	Criticality	38	12	19	23	8
	Rating Category:	1	2	3	4	5																																												
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37	<p>Item: AST037 Code 230/@ Subarea: Unit Training Name: A current yearly training calendar (YTC) which included attainable training objectives was not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>11</td> <td>26</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>33</td> <td>11</td> <td>37</td> <td>15</td> <td>4</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>44</td> <td>26</td> <td>11</td> <td>7</td> <td>11</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>8</td> <td>27</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>15</td> <td>35</td> <td>38</td> <td>12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>23</td> <td>15</td> <td>27</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 2-6d(2), FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	11	26	56	Ratings:	Importance	33	11	37	15	4	(n = 27)	Criticality	44	26	11	7	11	Unit	Detectability	0	4	8	27	62	Ratings:	Importance	0	15	35	38	12	(n = 26)	Criticality	27	23	15	27	8
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Unit	Detectability	0	4	8	27	62																																												
Ratings:	Importance	0	15	35	38	12																																												
(n = 26)	Criticality	27	23	15	27	8																																												
38	<p>Item: AST038 Code 230/\$ Subarea: Unit Training Name: The unit had not received a specified wartime mission from their CAPSTONE headquarters.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>11</td> <td>7</td> <td>19</td> <td>19</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>44</td> <td>15</td> <td>22</td> <td>15</td> <td>4</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>52</td> <td>19</td> <td>22</td> <td>0</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>15</td> <td>27</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>15</td> <td>19</td> <td>31</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>12</td> <td>23</td> <td>12</td> <td>15</td> </tr> </tbody> </table> <p>Publication para 1-4; 1A Suppl 1 to FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	11	7	19	19	44	Ratings:	Importance	44	15	22	15	4	(n = 27)	Criticality	52	19	22	0	7	Unit	Detectability	4	8	15	27	46	Ratings:	Importance	12	15	19	31	23	(n = 26)	Criticality	38	12	23	12	15
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39	<p>Item: AST039 Code 230/c Subarea: Unit Training Name: ARTEP tasks had not been integrated into the yearly training calendar (YTC).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>7</td> <td>30</td> <td>19</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>26</td> <td>15</td> <td>41</td> <td>15</td> <td>4</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td>41</td> <td>22</td> <td>22</td> <td>4</td> <td>11</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>38</td> <td>15</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>46</td> <td>31</td> <td>23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>15</td> <td>27</td> <td>19</td> <td>12</td> </tr> </tbody> </table> <p>Publication para 2-6c(2), FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	7	30	19	41	Ratings:	Importance	26	15	41	15	4	(n = 27)	Criticality	41	22	22	4	11	Unit	Detectability	0	4	38	15	42	Ratings:	Importance	0	0	46	31	23	(n = 26)	Criticality	27	15	27	19	12
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(n = 27)	Criticality	41	22	22	4	11																																												
Unit	Detectability	0	4	38	15	42																																												
Ratings:	Importance	0	0	46	31	23																																												
(n = 26)	Criticality	27	15	27	19	12																																												

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40	<p>Item: AST040 Code 230/(Subarea: Unit Training</p> <p>Name: The unit had not participated in an external ARTEP in the last two years.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>11</td> <td>0</td> <td>19</td> <td>26</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>44</td> <td>15</td> <td>30</td> <td>11</td> <td>0</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>63</td> <td>22</td> <td>0</td> <td>7</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>27</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>19</td> <td>35</td> <td>23</td> <td>19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>42</td> <td>12</td> <td>12</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-7a(4), FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	11	0	19	26	44	Ratings:	Importance	44	15	30	11	0	(n = 28)	Criticality	63	22	0	7	7	Unit	Detectability	0	0	19	27	54	Ratings:	Importance	4	19	35	23	19	(n = 26)	Criticality	31	42	12	12	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	19	35	23	19																																												
(n = 26)	Criticality	31	42	12	12	4																																												
41	<p>Item: AST041 Code 230/- Subarea: Unit Training</p> <p>Name: The commander had not coordinated the training program with the _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>44</td> <td>24</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>16</td> <td>32</td> <td>20</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>24</td> <td>32</td> <td>24</td> <td>4</td> <td>16</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>43</td> <td>26</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>26</td> <td>30</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>35</td> <td>22</td> <td>4</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 1-4d, NGR 95-2; para 4-3a(2), AR 140-1 Number(s):</p> <p>Publication ARNG - General Provisions and Regulations for Aviation Training; Mission, Organization, and Training Name(s): of the Army Reserve</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	0	44	24	24	Ratings:	Importance	12	16	32	20	20	(n = 25)	Criticality	24	32	24	4	16	Unit	Detectability	9	0	43	26	22	Ratings:	Importance	0	9	26	30	35	(n = 23)	Criticality	26	35	22	4	13
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Ratings:	Importance	0	9	26	30	35																																												
(n = 23)	Criticality	26	35	22	4	13																																												
42	<p>Item: AST042 Code 231/c Subarea: Unit Training</p> <p>Name: The commander had not ensured that adequate facilities were available to support training.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectabil. v</td> <td>7</td> <td>7</td> <td>28</td> <td>41</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>10</td> <td>28</td> <td>34</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>7</td> <td>21</td> <td>38</td> <td>14</td> <td>21</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>35</td> <td>38</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>23</td> <td>38</td> <td>35</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>4</td> <td>19</td> <td>38</td> <td>19</td> <td>19</td> </tr> </tbody> </table> <p>Publication para 3-2a, FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectabil. v	7	7	28	41	17	Ratings:	Importance	3	10	28	34	24	(n = 29)	Criticality	7	21	38	14	21	Unit	Detectability	4	0	35	38	23	Ratings:	Importance	4	0	23	38	35	(n = 26)	Criticality	4	19	38	19	19
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	0	23	38	35																																												
(n = 26)	Criticality	4	19	38	19	19																																												

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43	<p>Item: AST043 Code 231/e Subarea: Unit Training Name: The unit was not training on the missions it would perform in a combat environment.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>0</td> <td>38</td> <td>21</td> <td>28</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>7</td> <td>17</td> <td>38</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>28</td> <td>14</td> <td>38</td> <td>3</td> <td>17</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>35</td> <td>27</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>38</td> <td>48</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>12</td> <td>8</td> <td>35</td> <td>12</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 2-1g, FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	0	38	21	28	Ratings:	Importance	14	7	17	38	24	(n = 29)	Criticality	28	14	38	3	17	Unit	Detectability	4	0	35	27	35	Ratings:	Importance	0	0	15	38	48	(n = 26)	Criticality	12	8	35	12	5
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44	<p>Item: AST044 Code 231/g Subarea: Unit Training Name: The commander had not established tactical/special/additional mission tasks for all aviators under his command.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>25</td> <td>18</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>14</td> <td>32</td> <td>29</td> <td>7</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>32</td> <td>25</td> <td>29</td> <td>7</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>35</td> <td>12</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>38</td> <td>19</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>19</td> <td>23</td> <td>8</td> <td>23</td> </tr> </tbody> </table> <p>Publication para 2-6, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	25	18	56	Ratings:	Importance	18	14	32	29	7	(n = 28)	Criticality	32	25	29	7	7	Unit	Detectability	4	0	35	12	50	Ratings:	Importance	4	8	38	19	31	(n = 26)	Criticality	27	19	23	8	23
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(n = 26)	Criticality	27	19	23	8	23																																												
45	<p>Item: AST045 Code 231/i Subarea: Unit Training Name: Tactical operations were not conducted in accordance with the unit tactical standing operating procedures (SOP)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>18</td> <td>11</td> <td>46</td> <td>14</td> <td>11</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>25</td> <td>11</td> <td>32</td> <td>18</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>36</td> <td>36</td> <td>18</td> <td>4</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>15</td> <td>8</td> <td>58</td> <td>8</td> <td>8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>15</td> <td>31</td> <td>42</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>19</td> <td>23</td> <td>31</td> <td>15</td> <td>12</td> </tr> </tbody> </table> <p>Publication Unit SOP Number(s):</p> <p>Publication Unit SOP Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	11	46	14	11	Ratings:	Importance	14	25	11	32	18	(n = 28)	Criticality	36	36	18	4	7	Unit	Detectability	15	8	58	8	8	Ratings:	Importance	0	12	15	31	42	(n = 25)	Criticality	19	23	31	15	12
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46	<p>Item: AST046 Code 231/k Subarea: Unit Training</p> <p>Name: The Command had not developed training scenarios, to be utilized during inactive duty training (IDT), additional flight training periods (AFTPs), or annual training (AT) which integrated Aircrew Training Manual (ATM) and Army Training and Evaluation Program (ARTEP) training.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>29</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>11</td> <td>7</td> <td>36</td> <td>25</td> <td>21</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>36</td> <td>29</td> <td>18</td> <td>7</td> <td>11</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>23</td> <td>23</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>12</td> <td>27</td> <td>23</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>27</td> <td>19</td> <td>12</td> <td>19</td> </tr> </tbody> </table> <p>Publication para 3-3, FC 1-210; FORSCOM Reg 350-2 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide; Reserve Component Training. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	21	29	50	Ratings:	Importance	11	7	36	25	21	(n = 28)	Criticality	36	29	18	7	11	Unit	Detectability	4	0	23	23	50	Ratings:	Importance	12	12	27	23	27	(n = 26)	Criticality	23	27	19	12	19
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Ratings:	Importance	12	12	27	23	27																																												
(n = 26)	Criticality	23	27	19	12	19																																												
47	<p>Item: AST047 Code 231/m Subarea: Unit Training</p> <p>Name: The Command did not have a comprehensive Aircraft Countermeasures and Survivability Program.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>0</td> <td>32</td> <td>36</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>7</td> <td>29</td> <td>46</td> <td>18</td> <td>0</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td>32</td> <td>39</td> <td>14</td> <td>11</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>15</td> <td>0</td> <td>27</td> <td>35</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>19</td> <td>50</td> <td>23</td> <td>4</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>23</td> <td>35</td> <td>15</td> <td>19</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 3-9, FORSCOM Reg 350-3; Appendix A, FM 1-101 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units; Aircraft Name(s): Battlefield Countermeasures and Survivability</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	0	32	36	17	Ratings:	Importance	7	29	46	18	0	(n = 28)	Criticality	32	39	14	11	4	Unit	Detectability	15	0	27	35	23	Ratings:	Importance	4	19	50	23	4	(n = 26)	Criticality	23	35	15	19	8
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	14	0	32	36	17																																												
Ratings:	Importance	7	29	46	18	0																																												
(n = 28)	Criticality	32	39	14	11	4																																												
Unit	Detectability	15	0	27	35	23																																												
Ratings:	Importance	4	19	50	23	4																																												
(n = 26)	Criticality	23	35	15	19	8																																												
48	<p>Item: AST048 Code 231/o Subarea: Unit Training</p> <p>Name: Aviators whose primary aircraft was the attack helicopter, had not completed special tasks as designated by the Commander on all assigned aerial weapons subsystems.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>0</td> <td>39</td> <td>39</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>4</td> <td>35</td> <td>26</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>26</td> <td>25</td> <td>17</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>27</td> <td>27</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>32</td> <td>27</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>14</td> <td>23</td> <td>36</td> <td>14</td> <td>14</td> </tr> </tbody> </table> <p>Publication para 2-6b(3)(b), Figure 5-1, FC 1-213 Number(s):</p> <p>Publication Aircrew Training Manual, Attack Helicopter, AH-1 Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	0	39	39	26	Ratings:	Importance	13	4	35	26	22	(n = 23)	Criticality	22	26	25	17	9	Unit	Detectability	5	0	27	27	41	Ratings:	Importance	0	5	32	27	36	(n = 22)	Criticality	14	23	36	14	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	0	39	39	26																																												
Ratings:	Importance	13	4	35	26	22																																												
(n = 23)	Criticality	22	26	25	17	9																																												
Unit	Detectability	5	0	27	27	41																																												
Ratings:	Importance	0	5	32	27	36																																												
(n = 22)	Criticality	14	23	36	14	14																																												

Aviation Standardization and Training

49	<p>Item: AST049 Code 231/1 Subarea: Aviator Evaluations</p> <p>Name: Standardization Instructor Pilots (SIPs) representing the Directorate of Evaluation and Standardization, USAAVNC, Fort Rucker, Alabama, conducted oral and flight evaluations of _____. ____ were rated satisfactory. ____ were rated unsatisfactory. Evaluation Gradeslips, DA Forms 4507-R are attached.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>8</td> <td>16</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>0</td> <td>40</td> <td>24</td> <td>16</td> </tr> <tr> <td>(n = 58)</td> <td>Criticality</td> <td>52</td> <td>16</td> <td>12</td> <td>12</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>13</td> <td>9</td> <td>17</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>21</td> <td>0</td> <td>43</td> <td>13</td> <td>22</td> </tr> <tr> <td>(n = 56)</td> <td>Criticality</td> <td>48</td> <td>22</td> <td>17</td> <td>0</td> <td>13</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	8	16	64	Ratings:	Importance	20	0	40	24	16	(n = 58)	Criticality	52	16	12	12	8	Unit	Detectability	0	13	9	17	61	Ratings:	Importance	21	0	43	13	22	(n = 56)	Criticality	48	22	17	0	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	12	8	16	64																																												
Ratings:	Importance	20	0	40	24	16																																												
(n = 58)	Criticality	52	16	12	12	8																																												
Unit	Detectability	0	13	9	17	61																																												
Ratings:	Importance	21	0	43	13	22																																												
(n = 56)	Criticality	48	22	17	0	13																																												
50	<p>Item: AST050 Code 231/1 Subarea: Maintenance Flight Evaluations</p> <p>Name: Maintenance Test Flight Evaluator (MTFE) representing the Directorate of Evaluation and Standardization (DOES), U.S. Army Logistics School, Ft. Eustis, VA, conducted oral and flight evaluations of ____ Maintenance Test Pilot(s) (MTP) and/or ____ MTFE(s). ____ was/were rated satisfactory. ____ was/were rated unsatisfactory. Evaluation gradeslip(s), DA Form 4507-R are attached.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>8</td> <td>24</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>8</td> <td>44</td> <td>16</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>16</td> <td>12</td> <td>24</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>13</td> <td>4</td> <td>22</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>17</td> <td>39</td> <td>4</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>44</td> <td>26</td> <td>9</td> <td>17</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	8	24	56	Ratings:	Importance	12	8	44	16	20	(n = 25)	Criticality	40	16	12	24	8	Unit	Detectability	0	13	4	22	61	Ratings:	Importance	13	17	39	4	26	(n = 23)	Criticality	44	26	9	17	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	12	8	24	56																																												
Ratings:	Importance	12	8	44	16	20																																												
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Ratings:	Importance	13	17	39	4	26																																												
(n = 23)	Criticality	44	26	9	17	4																																												
51	<p>Item: AST051 Code 241/k Subarea: Qualification and Training of Nonrated MOC Personr</p> <p>Name: A specific training program to ensure the qualification of nonrated personnel selected to perform maintenance operational checks (MOCs) of aircraft had not been established.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>32</td> <td>24</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>40</td> <td>24</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>28</td> <td>20</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>38</td> <td>19</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>19</td> <td>48</td> <td>10</td> <td>19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>14</td> <td>29</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 5-12, NGR 95-1; para 2-22, AR 95-1 Number(s):</p> <p>Publication ARNG - Army Aviation: General Provisions and Flight Regulations; Army Aviation: General Name(s): Provisions of Flight Regulations</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	32	24	44	Ratings:	Importance	4	12	40	24	20	(n = 25)	Criticality	48	28	20	4	0	Unit	Detectability	0	0	38	19	43	Ratings:	Importance	5	19	48	10	19	(n = 21)	Criticality	57	14	29	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	32	24	44																																												
Ratings:	Importance	4	12	40	24	20																																												
(n = 25)	Criticality	48	28	20	4	0																																												
Unit	Detectability	0	0	38	19	43																																												
Ratings:	Importance	5	19	48	10	19																																												
(n = 21)	Criticality	57	14	29	0	0																																												

Aviation Standardization and Training

52

Item: AST052 Code 241/n Subarea: Qualification and Training of Nonrated MOC Person
Name: Individual Aircrew Training Folders (IATFs) had not been established for nonrated personnel authorized to runup and taxi fixed wing aircraft.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	4	33	63
Ratings:	Importance	13	21	29	17	21
(n = 24)	Criticality	63	25	4	8	0
Unit	Detectability	0	0	5	33	62
Ratings:	Importance	19	24	29	0	29
(n = 21)	Criticality	71	14	5	5	5

Publication para 5-12, NGR 95-1; para 2-22, 95-1
Number(s):

Publication ARNG - Army Aviation: General Provisions and Flight Regulations; Army Aviation: General
Name(s): Provisions of Flight Regulations

53

Item: AST053 Code 241/q Subarea: Qualification and Training of Nonrated MOC Person
Name: Written authorization by the appropriate commander, authorizing nonrated personnel to start the engine(s) of helicopters were not on hand.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	17	21	63
Ratings:	Importance	17	13	29	17	25
(n = 24)	Criticality	63	21	4	13	0
Unit	Detectability	5	0	19	24	52
Ratings:	Importance	24	10	38	0	29
(n = 21)	Criticality	62	14	19	0	5

Publication para 2-22, AR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations
Name(s):

54

Item: AST054 Code 241/s Subarea: Qualification and Training of Nonrated MOC Person
Name: Written authorization by the appropriate commander, authorizing nonrated personnel to start the engines and taxi fixed wing aircraft were not on hand.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	17	17	67
Ratings:	Importance	8	17	29	21	25
(n = 24)	Criticality	58	25	8	8	0
Unit	Detectability	5	0	19	14	62
Ratings:	Importance	24	14	33	0	29
(n = 23)	Criticality	62	24	10	0	5

Publication para 2-22, AR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations
Name(s):

Aviation Standardization and Training

55	Item: AST055 Code 241/u Subarea: Qualification and Training of Nonrated MOC Personr						
	Name: _____ had not demonstrated to an Instructor Pilot (IP), at least semiannually, the ability to make maintenance operational checks in the _____ aircraft.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	4	23	27	42
	Ratings:	Importance	12	27	23	27	12
	(n = 26)	Criticality	50	35	0	8	8
	Unit	Detectability	5	5	23	27	41
	Ratings:	Importance	14	27	32	14	14
	(n = 22)	Criticality	55	27	5	9	5
	Publication para 2-22, AR 95-1						
Number(s):							
Publication Army Aviation: General Provisions and Flight Regulations							
Name(s):							

MAINTENANCE TEST FLIGHT STANDARDIZATION

Maintenance Test Flight Standardization

1	<p>Item: MTFS001 Code Subarea: General</p> <p>Name: Are all MTP/MTFE receiving initial evaluations IAW FM 55-44 prior to conducting MTF duties?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>25</td> <td>25</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>29</td> <td>29</td> <td>42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>21</td> <td>16</td> <td>17</td> <td>17</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>31</td> <td>22</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>18</td> <td>39</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>17</td> <td>13</td> <td>35</td> <td>9</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	25	25	42	Ratings:	Importance	0	0	29	29	42	(n = 24)	Criticality	29	21	16	17	17	Unit	Detectability	4	0	31	22	43	Ratings:	Importance	4	4	18	39	35	(n = 23)	Criticality	26	17	13	35	9
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	4	18	39	35																																												
(n = 23)	Criticality	26	17	13	35	9																																												
2	<p>Item: MTFS002 Code Subarea: General</p> <p>Name: Are all rotary wing MTF conducted by graduates of an AMOC test flight course? (NO! Provisions of NGB Reg 95-2 may apply.)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>12</td> <td>28</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>37</td> <td>21</td> <td>38</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>12</td> <td>25</td> <td>21</td> <td>21</td> <td>21</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>35</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>35</td> <td>13</td> <td>44</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>13</td> <td>22</td> <td>31</td> <td>17</td> <td>17</td> </tr> </tbody> </table> <p>Publication NGB Reg 95-2 Number(s):</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	12	28	56	Ratings:	Importance	0	4	37	21	38	(n = 25)	Criticality	12	25	21	21	21	Unit	Detectability	0	4	9	35	52	Ratings:	Importance	4	4	35	13	44	(n = 23)	Criticality	13	22	31	17	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	12	28	56																																												
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(n = 25)	Criticality	12	25	21	21	21																																												
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Ratings:	Importance	4	4	35	13	44																																												
(n = 23)	Criticality	13	22	31	17	17																																												
3	<p>Item: MTFS003 Code Subarea: General</p> <p>Name: Are all MTP/MTFE receiving annual MTF evaluations in primary and additional aircraft?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>13</td> <td>25</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>4</td> <td>29</td> <td>17</td> <td>42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>17</td> <td>13</td> <td>8</td> <td>33</td> <td>29</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>13</td> <td>30</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>39</td> <td>22</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>22</td> <td>9</td> <td>30</td> <td>17</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	13	25	58	Ratings:	Importance	8	4	29	17	42	(n = 24)	Criticality	17	13	8	33	29	Unit	Detectability	0	5	13	30	52	Ratings:	Importance	9	0	39	22	30	(n = 23)	Criticality	22	22	9	30	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	13	25	58																																												
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Ratings:	Importance	9	0	39	22	30																																												
(n = 23)	Criticality	22	22	9	30	17																																												

Maintenance Test Flight Standardization

4	<p>Item: MTFS004 Code Subarea: General</p> <p>Name: Are facility and unit personnel knowledgeable about provisions of the MTF standardization program?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>21</td> <td>58</td> <td>0</td> <td>13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>54</td> <td>25</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>17</td> <td>17</td> <td>25</td> <td>29</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>22</td> <td>44</td> <td>4</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>48</td> <td>31</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>22</td> <td>26</td> <td>26</td> <td>9</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	21	58	0	13	Ratings:	Importance	0	4	54	25	17	(n = 24)	Criticality	17	17	25	29	12	Unit	Detectability	4	22	44	4	26	Ratings:	Importance	4	4	48	31	13	(n = 23)	Criticality	17	22	26	26	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	21	58	0	13																																												
Ratings:	Importance	0	4	54	25	17																																												
(n = 24)	Criticality	17	17	25	29	12																																												
Unit	Detectability	4	22	44	4	26																																												
Ratings:	Importance	4	4	48	31	13																																												
(n = 23)	Criticality	17	22	26	26	9																																												
5	<p>Item: MTFS005 Code Subarea: General</p> <p>Name: Do SOPs at facility and unit level address MTF standardization?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>13</td> <td>33</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>4</td> <td>50</td> <td>17</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>38</td> <td>25</td> <td>21</td> <td>4</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>13</td> <td>35</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>52</td> <td>17</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>26</td> <td>22</td> <td>4</td> <td>13</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	13	33	50	Ratings:	Importance	12	4	50	17	17	(n = 24)	Criticality	38	25	21	4	12	Unit	Detectability	4	0	13	35	48	Ratings:	Importance	9	4	52	17	17	(n = 23)	Criticality	35	26	22	4	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	13	33	50																																												
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(n = 24)	Criticality	38	25	21	4	12																																												
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Ratings:	Importance	9	4	52	17	17																																												
(n = 23)	Criticality	35	26	22	4	13																																												
6	<p>Item: MTFS006 Code Subarea: General</p> <p>Name: Is there an individual at the standardization committee level with overall responsibility for integrating MTF standardization into the overall standardization program?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>29</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>41</td> <td>29</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>25</td> <td>21</td> <td>42</td> <td>4</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>35</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>48</td> <td>22</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>30</td> <td>22</td> <td>9</td> <td>9</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	13	29	58	Ratings:	Importance	4	4	41	29	21	(n = 24)	Criticality	25	21	42	4	8	Unit	Detectability	0	0	9	35	56	Ratings:	Importance	9	4	48	22	17	(n = 23)	Criticality	30	30	22	9	9
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(n = 23)	Criticality	30	30	22	9	9																																												

Maintenance Test Flight Standardization

7	<p>Item: MTFS007 Code Subarea: General Name: Are MTP/MTFE designated as FAC II aviators? (NOTE: This is a recommended procedure.)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>17</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>25</td> <td>25</td> <td>17</td> <td>12</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>50</td> <td>17</td> <td>17</td> <td>4</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>18</td> <td>17</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>31</td> <td>26</td> <td>17</td> <td>13</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>56</td> <td>9</td> <td>22</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	21	17	62	Ratings:	Importance	25	25	17	12	21	(n = 24)	Criticality	50	17	17	4	12	Unit	Detectability	0	0	18	17	65	Ratings:	Importance	31	26	17	13	13	(n = 23)	Criticality	56	9	22	9	4
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8	<p>Item: MTFS008 Code Subarea: Administration Name: Are unit MTF orders published on all MTP IAW AR 95-1?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>16</td> <td>20</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>16</td> <td>36</td> <td>12</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>58</td> <td>13</td> <td>13</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>35</td> <td>13</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>13</td> <td>17</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	16	20	64	Ratings:	Importance	0	16	36	12	36	(n = 25)	Criticality	58	13	13	8	8	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	4	13	35	13	35	(n = 23)	Criticality	57	13	17	4	9
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(n = 23)	Criticality	57	13	17	4	9																																												
9	<p>Item: MTFS009 Code Subarea: Administration Name: Are unit MTF orders published on all MTFE IAW AR 95-1?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>25</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>37</td> <td>13</td> <td>38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>17</td> <td>13</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>22</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>22</td> <td>26</td> <td>17</td> <td>31</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>17</td> <td>13</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	25	63	Ratings:	Importance	0	12	37	13	38	(n = 24)	Criticality	54	17	13	8	8	Unit	Detectability	0	0	13	22	65	Ratings:	Importance	4	22	26	17	31	(n = 23)	Criticality	57	17	13	9	4
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Ratings:	Importance	4	22	26	17	31																																												
(n = 23)	Criticality	57	17	13	9	4																																												

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10	<p>Item: MTFS010 Code Subarea: Administration Name: Are standardization committee MTFE orders published on all MTFE IAW AR 95-1?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>29</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>13</td> <td>25</td> <td>25</td> <td>29</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>17</td> <td>17</td> <td>4</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>27</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>23</td> <td>18</td> <td>27</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>46</td> <td>27</td> <td>9</td> <td>9</td> <td>9</td> </tr> </tbody> </table> <p>Publication AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	13	29	58	Ratings:	Importance	8	13	25	25	29	(n = 24)	Criticality	54	17	17	4	8	Unit	Detectability	0	0	9	27	64	Ratings:	Importance	9	23	18	27	23	(n = 22)	Criticality	46	27	9	9	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	13	29	58																																												
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Ratings:	Importance	9	23	18	27	23																																												
(n = 22)	Criticality	46	27	9	9	9																																												
11	<p>Item: MTFS011 Code Subarea: Administration Name: Are MTFEs assigned to standardization committees at all levels IAW AR 95-1?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>17</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>46</td> <td>17</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>13</td> <td>21</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>13</td> <td>13</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>22</td> <td>26</td> <td>17</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>9</td> <td>22</td> <td>8</td> <td>9</td> </tr> </tbody> </table> <p>Publication AR-95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	21	17	62	Ratings:	Importance	4	12	46	17	21	(n = 24)	Criticality	54	13	21	8	4	Unit	Detectability	0	9	13	13	65	Ratings:	Importance	13	22	26	17	22	(n = 23)	Criticality	52	9	22	8	9
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Ratings:	Importance	13	22	26	17	22																																												
(n = 23)	Criticality	52	9	22	8	9																																												
12	<p>Item: MTFS012 Code Subarea: Administration Name: Is MTF mission training being conducted while aviators are in an ARL II status?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>35</td> <td>13</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>22</td> <td>43</td> <td>13</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>4</td> <td>17</td> <td>9</td> <td>13</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>27</td> <td>14</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>27</td> <td>37</td> <td>18</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>52</td> <td>13</td> <td>13</td> <td>13</td> <td>9</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	35	13	48	Ratings:	Importance	13	22	43	13	9	(n = 23)	Criticality	57	4	17	9	13	Unit	Detectability	0	9	27	14	50	Ratings:	Importance	9	27	37	18	9	(n = 22)	Criticality	52	13	13	13	9
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(n = 22)	Criticality	52	13	13	13	9																																												

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13	Item: MTFS013 Code		Subarea: Administration				
	Name: Do Standardization Committee minutes reflect that MTFEs are actively participating in committee activities?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	8	21	21	46
	Ratings:	Importance	17	21	37	8	17
	(n = 24)	Criticality	62	8	13	13	4
	Unit	Detectability	13	4	17	26	39
	Ratings:	Importance	17	22	35	4	22
	(n = 23)	Criticality	65	13	9	9	4
	Publication None given Number(s):						
Publication None given Name(s):							
14	Item: MTFS014 Code		Subarea: Administration				
	Name: Are MTFEs being selected according to qualification criteria in FM 55-44 and AR 95-17?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	37	13	46
	Ratings:	Importance	0	8	25	21	46
	(n = 24)	Criticality	42	25	21	4	8
	Unit	Detectability	0	4	44	13	39
	Ratings:	Importance	4	13	26	22	35
	(n = 23)	Criticality	44	30	22	0	4
	Publication FM 55-4; AR-95-1 Number(s):						
Publication Standardized Maintenance Test Flight Procedures; Army Aviation: General Provisions and Flight Name(s): Regulations;							
15	Item: MTFS015 Code		Subarea: Training				
	Name: Is there evidence that an MTF training program is in effect?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	17	33	8	38
	Ratings:	Importance	4	4	63	12	17
	(n = 24)	Criticality	54	8	25	8	4
	Unit	Detectability	4	13	31	17	35
	Ratings:	Importance	9	4	43	22	22
	(n = 23)	Criticality	52	13	22	9	4
	Publication Standardized Maintenance Test Flight Procedures Number(s):						
Publication Standardized Maintenance Test Flight Procedures Name(s):							

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16	<p>Item: MTFS016 Code Subarea: Training</p> <p>Name: Are MTF academic classes being conducted on a regular basis?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>8</td> <td>46</td> <td>0</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>21</td> <td>50</td> <td>4</td> <td>21</td> </tr> <tr> <td>(n = 34)</td> <td>Criticality</td> <td>38</td> <td>25</td> <td>33</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>46</td> <td>9</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>17</td> <td>48</td> <td>13</td> <td>18</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>35</td> <td>26</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication Standardized Maintenance Test Flight Procedures Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	8	46	0	33	Ratings:	Importance	4	21	50	4	21	(n = 34)	Criticality	38	25	33	0	4	Unit	Detectability	13	4	46	9	26	Ratings:	Importance	4	17	48	13	18	(n = 23)	Criticality	35	35	26	0	4
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Facility	Detectability	13	8	46	0	33																																												
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(n = 23)	Criticality	35	35	26	0	4																																												
17	<p>Item: MTFS017 Code Subarea: Training</p> <p>Name: Are MTF training flights being conducted with aviators in a mission training (ARL II) status prior to final evaluation and designation as an MTP?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>13</td> <td>33</td> <td>8</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>17</td> <td>50</td> <td>4</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>42</td> <td>17</td> <td>37</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>13</td> <td>30</td> <td>4</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>13</td> <td>39</td> <td>18</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>44</td> <td>22</td> <td>26</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	13	33	8	42	Ratings:	Importance	8	17	50	4	21	(n = 24)	Criticality	42	17	37	0	4	Unit	Detectability	9	13	30	4	44	Ratings:	Importance	13	13	39	18	17	(n = 23)	Criticality	44	22	26	4	4
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Unit	Detectability	9	13	30	4	44																																												
Ratings:	Importance	13	13	39	18	17																																												
(n = 23)	Criticality	44	22	26	4	4																																												
18	<p>Item: MTFS018 Code Subarea: Training</p> <p>Name: Are complete training programs in effect to qualify aviators to test fly aircraft other than those for which they have not received AMOC training?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>46</td> <td>17</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>29</td> <td>21</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>33</td> <td>17</td> <td>25</td> <td>13</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>44</td> <td>17</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>17</td> <td>22</td> <td>26</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>17</td> <td>26</td> <td>13</td> <td>9</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	46	17	29	Ratings:	Importance	4	13	29	21	33	(n = 24)	Criticality	33	17	25	13	12	Unit	Detectability	0	4	44	17	35	Ratings:	Importance	13	17	22	26	22	(n = 23)	Criticality	35	17	26	13	9
	Rating Category:	1	2	3	4	5																																												
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Unit	Detectability	0	4	44	17	35																																												
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(n = 23)	Criticality	35	17	26	13	9																																												

Maintenance Test Flight Standardization

19	<p>Item: MTFS019 Code Subarea: Training</p> <p>Name: Do continuation training programs contain provisions for accomplishment of MTF training (i.e., AFTPs dedicated to MTF training)?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>17</td> <td>33</td> <td>17</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>4</td> <td>54</td> <td>13</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>42</td> <td>25</td> <td>29</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>22</td> <td>26</td> <td>17</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>22</td> <td>4</td> <td>35</td> <td>17</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>35</td> <td>22</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	17	33	17	29	Ratings:	Importance	12	4	54	13	17	(n = 24)	Criticality	42	25	29	0	4	Unit	Detectability	0	22	26	17	35	Ratings:	Importance	22	4	35	17	22	(n = 23)	Criticality	35	35	22	4	4
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20	<p>Item: MTFS020 Code Subarea: Training</p> <p>Name: Are MTFEs conducting no-notice MTF checkrides?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>21</td> <td>21</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>8</td> <td>46</td> <td>17</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>17</td> <td>21</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>17</td> <td>26</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>18</td> <td>39</td> <td>17</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>17</td> <td>18</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	21	21	54	Ratings:	Importance	12	8	46	17	17	(n = 24)	Criticality	54	17	21	4	4	Unit	Detectability	0	4	17	26	52	Ratings:	Importance	13	18	39	17	13	(n = 23)	Criticality	57	17	18	4	4
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Ratings:	Importance	13	18	39	17	13																																												
(n = 23)	Criticality	57	17	18	4	4																																												
21	<p>Item: MTFS021 Code Subarea: Training</p> <p>Name: Are MTF tracking sheets being used to track MTF continuation training tasks?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>17</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>8</td> <td>42</td> <td>12</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>13</td> <td>21</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>18</td> <td>17</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>13</td> <td>39</td> <td>17</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>17</td> <td>13</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	21	17	62	Ratings:	Importance	13	8	42	12	25	(n = 24)	Criticality	58	13	21	4	4	Unit	Detectability	0	4	18	17	61	Ratings:	Importance	5	13	39	17	26	(n = 23)	Criticality	57	17	13	9	4
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(n = 23)	Criticality	57	17	13	9	4																																												

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22	<p>Item: MTFS022 Code Subarea: Training</p> <p>Name: Are MTP completing four iterations annually of all required FM 55-44 tasks in their primary aircraft?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>25</td> <td>58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>13</td> <td>33</td> <td>21</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>13</td> <td>17</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>13</td> <td>30</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>13</td> <td>26</td> <td>22</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>13</td> <td>22</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	17	25	58	Ratings:	Importance	8	13	33	21	25	(n = 24)	Criticality	54	13	17	8	8	Unit	Detectability	0	5	13	30	52	Ratings:	Importance	13	13	26	22	26	(n = 23)	Criticality	52	13	22	9	4
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(n = 23)	Criticality	52	13	22	9	4																																												
23	<p>Item: MTFS023 Code Subarea: Training</p> <p>Name: Are MTP completing four iterations annually of all required FM 55-44 tasks in their additional aircraft?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>25</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>17</td> <td>33</td> <td>21</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>46</td> <td>17</td> <td>21</td> <td>4</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>22</td> <td>30</td> <td>17</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>44</td> <td>17</td> <td>26</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	21	25	54	Ratings:	Importance	8	17	33	21	21	(n = 24)	Criticality	46	17	21	4	12	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	9	22	30	17	22	(n = 23)	Criticality	44	17	26	4	9
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Ratings:	Importance	9	22	30	17	22																																												
(n = 23)	Criticality	44	17	26	4	9																																												
24	<p>Item: MTFS024 Code Subarea: Individual Aviator Training Folders (IATFs)</p> <p>Name: Does the IATF contain a task list designating FM 55-44 tasks as a part of MTP base task list?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>8</td> <td>29</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>21</td> <td>33</td> <td>17</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>17</td> <td>17</td> <td>8</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>39</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>22</td> <td>26</td> <td>22</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>56</td> <td>22</td> <td>13</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	8	29	63	Ratings:	Importance	8	21	33	17	21	(n = 24)	Criticality	58	17	17	8	0	Unit	Detectability	0	0	4	39	57	Ratings:	Importance	8	22	26	22	22	(n = 23)	Criticality	56	22	13	9	0
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25	<p>Item: MTFS025 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTF gradeslips completed IAW FM 55-44 and the appropriate ATM?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>25</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>21</td> <td>29</td> <td>12</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>17</td> <td>21</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>30</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>22</td> <td>26</td> <td>13</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>22</td> <td>9</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	25	63	Ratings:	Importance	17	21	29	12	21	(n = 24)	Criticality	58	17	21	0	4	Unit	Detectability	0	0	9	30	61	Ratings:	Importance	17	22	26	13	22	(n = 23)	Criticality	61	22	9	4	4
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(n = 23)	Criticality	61	22	9	4	4																																												
26	<p>Item: MTFS026 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Do unsatisfactory gradeslips include comment sheets indicating areas of required additional training?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>25</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>13</td> <td>46</td> <td>8</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>13</td> <td>29</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>13</td> <td>31</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>13</td> <td>39</td> <td>13</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>18</td> <td>22</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	25	63	Ratings:	Importance	8	13	46	8	25	(n = 24)	Criticality	54	13	29	0	4	Unit	Detectability	0	4	13	31	52	Ratings:	Importance	9	13	39	13	26	(n = 23)	Criticality	52	18	22	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	12	25	63																																												
Ratings:	Importance	8	13	46	8	25																																												
(n = 24)	Criticality	54	13	29	0	4																																												
Unit	Detectability	0	4	13	31	52																																												
Ratings:	Importance	9	13	39	13	26																																												
(n = 23)	Criticality	52	18	22	4	4																																												
27	<p>Item: MTFS027 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Do training flight gradeslips include comment sheets indicating areas of recommended additional training?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>21</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>12</td> <td>42</td> <td>13</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>58</td> <td>13</td> <td>21</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>30</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>35</td> <td>22</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>17</td> <td>18</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	21	67	Ratings:	Importance	8	12	42	13	25	(n = 24)	Criticality	58	13	21	4	4	Unit	Detectability	0	0	9	30	61	Ratings:	Importance	4	13	35	22	26	(n = 23)	Criticality	57	17	18	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	12	21	67																																												
Ratings:	Importance	8	12	42	13	25																																												
(n = 24)	Criticality	58	13	21	4	4																																												
Unit	Detectability	0	0	9	30	61																																												
Ratings:	Importance	4	13	35	22	26																																												
(n = 23)	Criticality	57	17	18	4	4																																												

Maintenance Test Flight Standardization

28	<p>Item: MTFS028 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTP/MTFE qualification and continuation training gradeslips appropriately filed in the IATF IAW FC 1-210?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>25</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>21</td> <td>29</td> <td>12</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>71</td> <td>17</td> <td>8</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>35</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>18</td> <td>30</td> <td>13</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>22</td> <td>9</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	12	25	63	Ratings:	Importance	17	21	29	12	21	(n = 24)	Criticality	71	17	8	0	4	Unit	Detectability	0	0	9	35	56	Ratings:	Importance	13	18	30	13	26	(n = 23)	Criticality	65	22	9	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	12	25	63																																												
Ratings:	Importance	17	21	29	12	21																																												
(n = 24)	Criticality	71	17	8	0	4																																												
Unit	Detectability	0	0	9	35	56																																												
Ratings:	Importance	13	18	30	13	26																																												
(n = 23)	Criticality	65	22	9	0	4																																												
29	<p>Item: MTFS029 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are Standardization Committee MTFE orders filed in the IATF IAW FC 1-210?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>8</td> <td>29</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>17</td> <td>37</td> <td>12</td> <td>17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>67</td> <td>17</td> <td>8</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>35</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>26</td> <td>31</td> <td>13</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>22</td> <td>9</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	8	29	63	Ratings:	Importance	17	17	37	12	17	(n = 24)	Criticality	67	17	8	4	4	Unit	Detectability	0	0	4	35	61	Ratings:	Importance	13	26	31	13	17	(n = 23)	Criticality	61	22	9	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	8	29	63																																												
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(n = 24)	Criticality	67	17	8	4	4																																												
Unit	Detectability	0	0	4	35	61																																												
Ratings:	Importance	13	26	31	13	17																																												
(n = 23)	Criticality	61	22	9	4	4																																												
30	<p>Item: MTFS030 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are unit MTF orders on all MTP/MTFE filed in the AITF IAW FC 1-210?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>8</td> <td>25</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>21</td> <td>38</td> <td>12</td> <td>12</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>63</td> <td>12</td> <td>21</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>5</td> <td>36</td> <td>59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>9</td> <td>37</td> <td>18</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>9</td> <td>18</td> <td>5</td> <td>9</td> </tr> </tbody> </table> <p>Publication FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	8	25	67	Ratings:	Importance	17	21	38	12	12	(n = 24)	Criticality	63	12	21	0	0	Unit	Detectability	0	0	5	36	59	Ratings:	Importance	18	9	37	18	18	(n = 22)	Criticality	59	9	18	5	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	8	25	67																																												
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Ratings:	Importance	18	9	37	18	18																																												
(n = 22)	Criticality	59	9	18	5	9																																												

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31	<p>Item: MTFS031 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Do MTF initial or AAPART gradeslips indicate evaluation of all tasks is required in FM 55-44?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>16</td> <td>17</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>63</td> <td>21</td> <td>4</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>50</td> <td>17</td> <td>25</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>13</td> <td>23</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>5</td> <td>50</td> <td>27</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>23</td> <td>14</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	16	17	67	Ratings:	Importance	4	8	63	21	4	(n = 24)	Criticality	50	17	25	4	4	Unit	Detectability	0	0	13	23	64	Ratings:	Importance	9	5	50	27	9	(n = 22)	Criticality	50	23	14	9	4
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(n = 24)	Criticality	50	17	25	4	4																																												
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Ratings:	Importance	9	5	50	27	9																																												
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32	<p>Item: MTFS032 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTF evaluations conducted separate from any other aviator evaluation?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>12</td> <td>17</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>12</td> <td>25</td> <td>25</td> <td>25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>21</td> <td>21</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>23</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>14</td> <td>18</td> <td>23</td> <td>27</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>27</td> <td>14</td> <td>4</td> <td>5</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	12	17	67	Ratings:	Importance	13	12	25	25	25	(n = 24)	Criticality	54	21	21	0	4	Unit	Detectability	0	4	9	23	64	Ratings:	Importance	18	14	18	23	27	(n = 22)	Criticality	50	27	14	4	5
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(n = 22)	Criticality	50	27	14	4	5																																												
33	<p>Item: MTFS033 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTFEs conducting evaluations IAW FM 55-44?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>17</td> <td>25</td> <td>17</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>29</td> <td>33</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>42</td> <td>29</td> <td>13</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>13</td> <td>23</td> <td>23</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>5</td> <td>23</td> <td>36</td> <td>32</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>45</td> <td>27</td> <td>9</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	17	25	17	41	Ratings:	Importance	4	0	29	33	33	(n = 24)	Criticality	42	29	13	8	8	Unit	Detectability	0	13	23	23	41	Ratings:	Importance	4	5	23	36	32	(n = 22)	Criticality	45	27	9	14	5
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Ratings:	Importance	4	5	23	36	32																																												
(n = 22)	Criticality	45	27	9	14	5																																												

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34	<p>Item: MTFS034 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Test flight regulations?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>17</td> <td>50</td> <td>0</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>25</td> <td>38</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>21</td> <td>29</td> <td>34</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>59</td> <td>4</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>5</td> <td>23</td> <td>41</td> <td>27</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>18</td> <td>27</td> <td>36</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	17	50	0	25	Ratings:	Importance	0	4	25	38	33	(n = 24)	Criticality	21	29	34	8	8	Unit	Detectability	5	14	59	4	18	Ratings:	Importance	4	5	23	41	27	(n = 22)	Criticality	18	27	36	14	5
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Ratings:	Importance	4	5	23	41	27																																												
(n = 22)	Criticality	18	27	36	14	5																																												
35	<p>Item: MTFS035 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aircraft limitations?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>8</td> <td>48</td> <td>0</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>17</td> <td>39</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>17</td> <td>35</td> <td>30</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>50</td> <td>0</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>23</td> <td>32</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>27</td> <td>23</td> <td>18</td> <td>5</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	8	48	0	35	Ratings:	Importance	0	4	17	39	39	(n = 23)	Criticality	17	35	30	9	9	Unit	Detectability	5	9	50	0	36	Ratings:	Importance	0	9	23	32	36	(n = 22)	Criticality	27	27	23	18	5
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Ratings:	Importance	0	9	23	32	36																																												
(n = 22)	Criticality	27	27	23	18	5																																												
36	<p>Item: MTFS036 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Test flight limitations?</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>13</td> <td>46</td> <td>4</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>37</td> <td>46</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>21</td> <td>25</td> <td>38</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>45</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>18</td> <td>41</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>18</td> <td>27</td> <td>18</td> <td>5</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	13	46	4	29	Ratings:	Importance	0	0	17	37	46	(n = 24)	Criticality	21	25	38	8	8	Unit	Detectability	5	14	45	9	27	Ratings:	Importance	0	5	18	41	36	(n = 22)	Criticality	32	18	27	18	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	13	46	4	29																																												
Ratings:	Importance	0	0	17	37	46																																												
(n = 24)	Criticality	21	25	38	8	8																																												
Unit	Detectability	5	14	45	9	27																																												
Ratings:	Importance	0	5	18	41	36																																												
(n = 22)	Criticality	32	18	27	18	5																																												

Maintenance Test Flight Standardization

37	Item: MTFS037 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Troubleshooting?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	17	37	21	0	25
	Ratings:	Importance	4	0	17	29	50
	(n = 24)	Criticality	25	21	42	4	8
	Unit	Detectability	14	32	23	4	27
	Ratings:	Importance	0	0	27	23	50
	(n = 22)	Criticality	23	14	45	14	4
	Publication None given Number(s):						
Publication None given Name(s):							
38	Item: MTFS038 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aircraft systems?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	12	29	38	0	21
	Ratings:	Importance	0	4	21	25	50
	(n = 24)	Criticality	33	17	42	4	4
	Unit	Detectability	14	32	23	4	27
	Ratings:	Importance	4	0	18	23	55
	(n = 22)	Criticality	32	14	32	18	4
	Publication None given Number(s):						
Publication None given Name(s):							
39	Item: MTFS039 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Emergency procedures?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	33	21	4	29
	Ratings:	Importance	0	4	8	29	58
	(n = 24)	Criticality	33	25	25	4	13
	Unit	Detectability	14	32	18	0	36
	Ratings:	Importance	0	5	9	27	59
	(n = 22)	Criticality	36	18	23	18	5
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

40	Item: MTFS040 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Performance planning?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	17	33	17	25
	Ratings:	Importance	4	4	17	46	29
	(n = 24)	Criticality	29	21	33	8	8
	Unit	Detectability	5	18	36	14	27
	Ratings:	Importance	9	5	18	45	23
	(n = 21)	Criticality	32	18	32	9	9
	Publication None given Number(s):						
Publication None given Name(s):							
41	Item: MTFS041 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Turbine engine analysis checks?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	25	33	8	25
	Ratings:	Importance	0	8	8	29	54
	(n = 24)	Criticality	25	21	29	17	8
	Unit	Detectability	5	32	23	4	36
	Ratings:	Importance	0	5	18	27	50
	(n = 22)	Criticality	27	14	27	23	9
	Publication None given Number(s):						
Publication None given Name(s):							
42	Item: MTFS042 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aeromedical factors?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	17	50	4	21
	Ratings:	Importance	21	21	25	29	4
	(n = 24)	Criticality	63	13	12	8	4
	Unit	Detectability	4	23	50	0	23
	Ratings:	Importance	18	32	27	18	5
	(n = 22)	Criticality	50	14	23	9	4
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

43	Item: MTFS043 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aerodynamic factors?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	17	21	33	0	29
	Ratings:	Importance	8	13	38	25	16
	(n = 24)	Criticality	42	17	29	8	4
	Unit	Detectability	14	27	27	9	23
	Ratings:	Importance	9	9	41	14	27
	(n = 22)	Criticality	36	14	18	27	5
	Publication None given Number(s):						
Publication None given Name(s):							
44	Item: MTFS044 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aircraft preflight inspection?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	17	17	29	4	34
	Ratings:	Importance	0	4	17	29	50
	(n = 24)	Criticality	25	21	38	8	8
	Unit	Detectability	9	23	36	0	32
	Ratings:	Importance	5	5	14	23	55
	(n = 22)	Criticality	27	23	23	18	9
	Publication None given Number(s):						
Publication None given Name(s):							
45	Item: MTFS045 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Maintenance test flight tasks?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	17	33	8	29
	Ratings:	Importance	0	0	13	25	63
	(n = 24)	Criticality	21	4	50	13	13
	Unit	Detectability	9	23	32	9	27
	Ratings:	Importance	0	0	18	23	59
	(n = 22)	Criticality	23	9	45	9	14
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

46	Item: MTFS046 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Standardization flight tasks?																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>13</td> <td>46</td> <td>4</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>4</td> <td>38</td> <td>33</td> <td>13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>38</td> <td>17</td> <td>33</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>41</td> <td>9</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>37</td> <td>23</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>14</td> <td>32</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	13	46	4	25	Ratings:	Importance	13	4	38	33	13	(n = 24)	Criticality	38	17	33	8	4	Unit	Detectability	9	18	41	9	23	Ratings:	Importance	14	5	37	23	23	(n = 22)	Criticality	36	14	32	14	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	13	46	4	25																																												
Ratings:	Importance	13	4	38	33	13																																												
(n = 24)	Criticality	38	17	33	8	4																																												
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Ratings:	Importance	14	5	37	23	23																																												
(n = 22)	Criticality	36	14	32	14	5																																												
47	Item: MTFS047 Code Subarea: MTP/MTFE Standardization Name: Do MTFE have the technical expertise to conduct: Oral evaluations?																																																	
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	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	29	29	0	33																																												
Ratings:	Importance	4	0	42	25	29																																												
(n = 24)	Criticality	46	17	25	4	8																																												
Unit	Detectability	5	36	18	5	36																																												
Ratings:	Importance	5	0	41	32	23																																												
(n = 22)	Criticality	41	14	27	5	14																																												
48	Item: MTFS048 Code Subarea: MTP/MTFE Standardization Name: Do MTFE have the technical expertise to conduct: MTF training techniques?																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>21</td> <td>42</td> <td>4</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>30</td> <td>42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>21</td> <td>33</td> <td>8</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>27</td> <td>32</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>23</td> <td>27</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>9</td> <td>36</td> <td>5</td> <td>14</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	21	42	4	25	Ratings:	Importance	0	0	30	30	42	(n = 24)	Criticality	29	21	33	8	8	Unit	Detectability	5	27	32	9	27	Ratings:	Importance	5	5	23	27	41	(n = 22)	Criticality	36	9	36	5	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	21	42	4	25																																												
Ratings:	Importance	0	0	30	30	42																																												
(n = 24)	Criticality	29	21	33	8	8																																												
Unit	Detectability	5	27	32	9	27																																												
Ratings:	Importance	5	5	23	27	41																																												
(n = 22)	Criticality	36	9	36	5	14																																												

Maintenance Test Flight Standardization

49	Item: MTFS049 Code Subarea: MTP/MTFE Standardization						
	Name: Do MTFE have the technical expertise to conduct: MTF evaluation techniques?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	25	38	0	29
	Ratings:	Importance	0	0	25	33	42
	(n = 24)	Criticality	25	29	33	4	8
	Unit	Detectability	5	32	28	5	32
	Ratings:	Importance	5	0	23	27	45
	(n = 22)	Criticality	29	19	29	14	10
	Publication None given Number(s):						
Publication None given Name(s):							

C-93/C-94

AIRCRAFT AND FLIGHTLINE OPERATIONS

C-95/C-96

Aircraft and Flightline Operations

1	<p>Item: AFLO001 Code 231/w Subarea: Aircraft Preflight/Start Name: Appropriate numbers of first aid kits were not available in each aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> <td style="text-align: center;">16</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">37</td> <td style="text-align: center;">21</td> <td style="text-align: center;">32</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">6</td> <td style="text-align: center;">28</td> <td style="text-align: center;">17</td> <td style="text-align: center;">44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">11</td> <td style="text-align: center;">28</td> <td style="text-align: center;">17</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 17)</td> <td>Criticality</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-14, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	30	10	55	Ratings:	Importance	5	16	21	16	42	(n = 20)	Criticality	37	21	32	5	5	Unit	Detectability	5	6	28	17	44	Ratings:	Importance	5	11	28	17	39	(n = 17)	Criticality	39	17	33	11	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	0	30	10	55																																												
Ratings:	Importance	5	16	21	16	42																																												
(n = 20)	Criticality	37	21	32	5	5																																												
Unit	Detectability	5	6	28	17	44																																												
Ratings:	Importance	5	11	28	17	39																																												
(n = 17)	Criticality	39	17	33	11	0																																												
2	<p>Item: AFLO002 Code 231/y Subarea: Aircraft Preflight/Start Name: Appropriate numbers of fire extinguishers were not available in each aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">4</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">38</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">25</td> <td style="text-align: center;">10</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">40</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> </tr> </table> <p>Publication para 2-14, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	23	4	73	Ratings:	Importance	4	0	27	14	55	(n = 22)	Criticality	38	4	38	10	10	Unit	Detectability	0	5	25	10	60	Ratings:	Importance	5	0	30	10	55	(n = 20)	Criticality	30	15	40	5	10
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	23	4	73																																												
Ratings:	Importance	4	0	27	14	55																																												
(n = 22)	Criticality	38	4	38	10	10																																												
Unit	Detectability	0	5	25	10	60																																												
Ratings:	Importance	5	0	30	10	55																																												
(n = 20)	Criticality	30	15	40	5	10																																												
3	<p>Item: AFLO003 Code 231/[Subarea: Aircraft Preflight/Start Name: Appropriate checklists (Operation Manuals - CLs) were not available in each aircraft</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">5</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">29</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> </tr> </table> <p>Publication para 1-18, AR 95-1 and para 4, AR 750-31 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; (publication rescinded March 1985) Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	24	5	71	Ratings:	Importance	0	0	24	28	48	(n = 21)	Criticality	29	10	33	14	14	Unit	Detectability	0	5	20	10	65	Ratings:	Importance	5	0	25	15	55	(n = 20)	Criticality	30	15	30	10	15
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	24	5	71																																												
Ratings:	Importance	0	0	24	28	48																																												
(n = 21)	Criticality	29	10	33	14	14																																												
Unit	Detectability	0	5	20	10	65																																												
Ratings:	Importance	5	0	25	15	55																																												
(n = 20)	Criticality	30	15	30	10	15																																												

Aircraft and Flightline Operations

4	<p>Item: AFLO004 Code 231/ Subarea: Aircraft Preflight/Start</p> <p>Name: Aircrew members, aboard an aircraft and preparing for departure, did not possess appropriate Aviation Life Support Equipment (ALSE)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>14</td> <td>32</td> <td>18</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>24</td> <td>38</td> <td>38</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>33</td> <td>10</td> <td>38</td> <td>14</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>15</td> <td>35</td> <td>20</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>25</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>10</td> <td>35</td> <td>10</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 2-20 AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	14	32	18	36	Ratings:	Importance	0	0	24	38	38	(n = 22)	Criticality	33	10	38	14	5	Unit	Detectability	0	15	35	20	30	Ratings:	Importance	0	0	20	25	55	(n = 20)	Criticality	40	10	35	10	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	14	32	18	36																																												
Ratings:	Importance	0	0	24	38	38																																												
(n = 22)	Criticality	33	10	38	14	5																																												
Unit	Detectability	0	15	35	20	30																																												
Ratings:	Importance	0	0	20	25	55																																												
(n = 20)	Criticality	40	10	35	10	5																																												
5	<p>Item: AFLO005 Code 231/. Subarea: Aircraft Preflight/Start</p> <p>Name: Pilots did not inspect DA Forms 2408-13, 2408-14, and 2408-18 during preflight inspections.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>9</td> <td>41</td> <td>18</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>19</td> <td>29</td> <td>52</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>45</td> <td>10</td> <td>25</td> <td>5</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>50</td> <td>15</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>20</td> <td>65</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>35</td> <td>10</td> <td>35</td> <td>5</td> <td>15</td> </tr> </tbody> </table> <p>Publication 1-18, AR 95-1; and para 3-7c, DA Pam 758-751 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Functional Users Manual for the Army Name(s): Maintenance Management System - Aviation (TAMMS-A)</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	9	41	18	23	Ratings:	Importance	0	0	19	29	52	(n = 22)	Criticality	45	10	25	5	15	Unit	Detectability	5	5	50	15	25	Ratings:	Importance	0	0	15	20	65	(n = 20)	Criticality	35	10	35	5	15
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	9	41	18	23																																												
Ratings:	Importance	0	0	19	29	52																																												
(n = 22)	Criticality	45	10	25	5	15																																												
Unit	Detectability	5	5	50	15	25																																												
Ratings:	Importance	0	0	15	20	65																																												
(n = 20)	Criticality	35	10	35	5	15																																												
6	<p>Item: AFLO006 Code 231/A Subarea: Aircraft Preflight/Start</p> <p>Name: Aircrew members were observed preflighting aircraft and not utilizing the aircraft checklist (Operation Manuals - CLs).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>4</td> <td>41</td> <td>9</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>33</td> <td>10</td> <td>52</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>43</td> <td>14</td> <td>33</td> <td>0</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>15</td> <td>45</td> <td>10</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>30</td> <td>15</td> <td>45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>10</td> <td>25</td> <td>5</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 1-18, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	4	41	9	41	Ratings:	Importance	0	5	33	10	52	(n = 22)	Criticality	43	14	33	0	10	Unit	Detectability	0	15	45	10	35	Ratings:	Importance	5	5	30	15	45	(n = 20)	Criticality	50	10	25	5	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	4	41	9	41																																												
Ratings:	Importance	0	5	33	10	52																																												
(n = 22)	Criticality	43	14	33	0	10																																												
Unit	Detectability	0	15	45	10	35																																												
Ratings:	Importance	5	5	30	15	45																																												
(n = 20)	Criticality	50	10	25	5	10																																												

Aircraft and Flightline Operations

7	<p>Item: AFLO007 Code 231/C Subarea: Aircraft Preflight/Start Name: Aircrew members were observed starting the aircraft and not utilizing the aircraft checklist (Operation Manuals - CLs)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>9</td> <td>27</td> <td>23</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>23</td> <td>27</td> <td>45</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>45</td> <td>9</td> <td>41</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>20</td> <td>25</td> <td>25</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>20</td> <td>60</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>10</td> <td>35</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-18, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	9	27	23	27	Ratings:	Importance	0	5	23	27	45	(n = 21)	Criticality	45	9	41	0	5	Unit	Detectability	5	20	25	25	25	Ratings:	Importance	0	0	20	20	60	(n = 20)	Criticality	50	10	35	0	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	14	9	27	23	27																																												
Ratings:	Importance	0	5	23	27	45																																												
(n = 21)	Criticality	45	9	41	0	5																																												
Unit	Detectability	5	20	25	25	25																																												
Ratings:	Importance	0	0	20	20	60																																												
(n = 20)	Criticality	50	10	35	0	5																																												
8	<p>Item: AFLO008 Code 231/E Subarea: Aircraft Preflight/Start Name: Fire guards were not appropriately posted and utilized for aircraft engine starts.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>14</td> <td>73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>33</td> <td>24</td> <td>29</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>57</td> <td>19</td> <td>24</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>10</td> <td>25</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>0</td> <td>20</td> <td>30</td> <td>40</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>55</td> <td>15</td> <td>25</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-67f, TM 55-1500-204-25/1 and appropriate aircraft Operators Manuals - CLs para 1-18, Number(s):AR 95-1</p> <p>Publication General Aircraft Maintenance Manual; Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	9	14	73	Ratings:	Importance	5	9	33	24	29	(n = 22)	Criticality	57	19	24	0	0	Unit	Detectability	0	0	10	25	65	Ratings:	Importance	10	0	20	30	40	(n = 20)	Criticality	55	15	25	0	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	9	14	73																																												
Ratings:	Importance	5	9	33	24	29																																												
(n = 22)	Criticality	57	19	24	0	0																																												
Unit	Detectability	0	0	10	25	65																																												
Ratings:	Importance	10	0	20	30	40																																												
(n = 20)	Criticality	55	15	25	0	5																																												
9	<p>Item: AFLO009 Code 231/G Subarea: Aircraft Preflight/Start Name: All aircraft preflights, starts and ground operations observed the the ARMS Team members were in accordance with applicable directives and technical publications.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>14</td> <td>38</td> <td>14</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>47</td> <td>10</td> <td>38</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>35</td> <td>15</td> <td>30</td> <td>10</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>15</td> <td>35</td> <td>10</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>30</td> <td>5</td> <td>60</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>45</td> <td>5</td> <td>30</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Publication None given. Number(s):</p> <p>Publication None given. Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	14	38	14	24	Ratings:	Importance	0	5	47	10	38	(n = 21)	Criticality	35	15	30	10	10	Unit	Detectability	5	15	35	10	35	Ratings:	Importance	0	5	30	5	60	(n = 20)	Criticality	45	5	30	10	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	14	38	14	24																																												
Ratings:	Importance	0	5	47	10	38																																												
(n = 21)	Criticality	35	15	30	10	10																																												
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Ratings:	Importance	0	5	30	5	60																																												
(n = 20)	Criticality	45	5	30	10	10																																												

Aircraft and Flightline Operations

10	<p>Item: AFLO010 Code 231/I Subarea: Flight Line Name: Adequate tie down facilities were not available for aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>29</td> <td>19</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>14</td> <td>57</td> <td>5</td> <td>10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>62</td> <td>14</td> <td>19</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>30</td> <td>20</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>15</td> <td>50</td> <td>10</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>70</td> <td>5</td> <td>20</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-65a (4), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	29	19	52	Ratings:	Importance	14	14	57	5	10	(n = 21)	Criticality	62	14	19	5	0	Unit	Detectability	0	0	30	20	50	Ratings:	Importance	20	15	50	10	5	(n = 20)	Criticality	70	5	20	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	29	19	52																																												
Ratings:	Importance	14	14	57	5	10																																												
(n = 21)	Criticality	62	14	19	5	0																																												
Unit	Detectability	0	0	30	20	50																																												
Ratings:	Importance	20	15	50	10	5																																												
(n = 20)	Criticality	70	5	20	0	0																																												
11	<p>Item: AFLO011 Code 231/K Subarea: Flight Line Name: Aircraft tie down facilities were not properly spaced.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>36</td> <td>9</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>38</td> <td>5</td> <td>38</td> </tr> <tr> <td>(n = 2)</td> <td>Criticality</td> <td>52</td> <td>9</td> <td>24</td> <td>5</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>35</td> <td>15</td> <td>45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>25</td> <td>0</td> <td>35</td> <td>5</td> <td>35</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>65</td> <td>0</td> <td>25</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 1-65a(1), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	36	9	50	Ratings:	Importance	14	5	38	5	38	(n = 2)	Criticality	52	9	24	5	10	Unit	Detectability	0	5	35	15	45	Ratings:	Importance	25	0	35	5	35	(n = 20)	Criticality	65	0	25	0	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	36	9	50																																												
Ratings:	Importance	14	5	38	5	38																																												
(n = 2)	Criticality	52	9	24	5	10																																												
Unit	Detectability	0	5	35	15	45																																												
Ratings:	Importance	25	0	35	5	35																																												
(n = 20)	Criticality	65	0	25	0	10																																												
12	<p>Item: AFLO012 Code 231/M Subarea: Flight Line Name: Serviceable tie down ropes were not available to secure aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>24</td> <td>14</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>82</td> <td>10</td> <td>10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>66</td> <td>5</td> <td>24</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>11</td> <td>20</td> <td>20</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>20</td> <td>50</td> <td>5</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>70</td> <td>0</td> <td>25</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-65a(4), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	24	14	57	Ratings:	Importance	9	9	82	10	10	(n = 21)	Criticality	66	5	24	5	0	Unit	Detectability	0	11	20	20	50	Ratings:	Importance	15	20	50	5	10	(n = 20)	Criticality	70	0	25	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	24	14	57																																												
Ratings:	Importance	9	9	82	10	10																																												
(n = 21)	Criticality	66	5	24	5	0																																												
Unit	Detectability	0	11	20	20	50																																												
Ratings:	Importance	15	20	50	5	10																																												
(n = 20)	Criticality	70	0	25	5	0																																												

Aircraft and Flightline Operations

13

Item: AFLO013 Code 231/O Subarea: Flight Line
Name: Appropriate wheel chocks were not available to secure fixed wing aircraft

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	15	15	70
Ratings:	Importance	5	5	45	30	15
(n = 20)	Criticality	75	5	10	5	5
Unit	Detectability	0	0	16	21	63
Ratings:	Importance	16	10	53	16	5
(n = 19)	Criticality	79	0	16	0	5

Publication para 1-65b (1), TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

14

Item: AFLO014 Code 231/O Subarea: Flight Line
Name: Fixed wing aircraft wheel chocks were not painted with reflective paint.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	10	20	70
Ratings:	Importance	35	20	40	5	0
(n = 21)	Criticality	85	10	5	0	0
Unit	Detectability	0	0	11	26	63
Ratings:	Importance	47	26	21	5	0
(n = 19)	Criticality	90	5	5	0	0

Publication para 8-69, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

15

Item: AFLO015 Code 231/T Subarea: Flight Line
Name: Ground support equipment utilized on or near the flight line was not outlined with reflective tape.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	14	5	81
Ratings:	Importance	19	19	43	0	19
(n = 21)	Criticality	80	10	10	0	0
Unit	Detectability	0	0	15	5	80
Ratings:	Importance	20	20	50	5	5
(n = 20)	Criticality	80	10	10	0	0

Publication para 8-69a, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

Aircraft and Flightline Operations

16	<p>Item: AFLO016 Code 231/V Subarea: Flight Line Name: Fuel sample bottles were not available on the flight line.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">15</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">25</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </table> <p>Publication Appropriate -23 and PMD Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	19	71	Ratings:	Importance	4	10	24	29	33	(n = 21)	Criticality	<u>38</u>	<u>38</u>	<u>14</u>	<u>5</u>	<u>5</u>	Unit	Detectability	0	0	5	15	80	Ratings:	Importance	5	10	25	30	30	(n = 20)	Criticality	<u>50</u>	<u>20</u>	<u>20</u>	<u>5</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	10	19	71																																												
Ratings:	Importance	4	10	24	29	33																																												
(n = 21)	Criticality	<u>38</u>	<u>38</u>	<u>14</u>	<u>5</u>	<u>5</u>																																												
Unit	Detectability	0	0	5	15	80																																												
Ratings:	Importance	5	10	25	30	30																																												
(n = 20)	Criticality	<u>50</u>	<u>20</u>	<u>20</u>	<u>5</u>	<u>5</u>																																												
17	<p>Item: AFLO017 Code 231/X Subarea: Flight Line Name: Grounding points were not available on the flight line for use while fueling aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">10</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>14</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">15</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </table> <p>Publication para 1-52d(1), TM 1500-204-25/1; and para 3-10, FM 10-68 Number(s):</p> <p>Publication General Aircraft Maintenance Manual; Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	23	10	67	Ratings:	Importance	0	5	29	14	52	(n = 21)	Criticality	<u>38</u>	<u>10</u>	<u>38</u>	<u>0</u>	<u>14</u>	Unit	Detectability	0	0	20	15	65	Ratings:	Importance	5	5	30	10	50	(n = 20)	Criticality	<u>45</u>	<u>5</u>	<u>35</u>	<u>10</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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18	<p>Item: AFLO018 Code 231/Z Subarea: Flight Line Name: Ground guides were not utilized while taxiing, hovering and parking aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">33</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">25</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 1-69a(3), TM 55-1500-204-25/1; and para 2-10i, AR 95-1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual; Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	18	23	55	Ratings:	Importance	33	19	38	10	0	(n = 22)	Criticality	<u>76</u>	<u>5</u>	<u>19</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	5	10	25	55	Ratings:	Importance	30	10	40	15	0	(n = 20)	Criticality	<u>60</u>	<u>15</u>	<u>20</u>	<u>5</u>	<u>0</u>
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Aircraft and Flightline Operations

19	<p>Item: AFLO019 Code 231/? Subarea: Flight Line</p> <p>Name: Aircraft were observed being towed at excessive rates of speed (e.g., faster than a walk).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>23</td> <td>18</td> <td>59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>5</td> <td>50</td> <td>18</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>23</td> <td>23</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>15</td> <td>25</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>30</td> <td>30</td> <td>30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>20</td> <td>25</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-69c(2), TM 55-1500-204-25/1</p> <p>Number(s):</p> <p>Publication General Aircraft Maintenance Manual</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	23	18	59	Ratings:	Importance	4	5	50	18	23	(n = 22)	Criticality	50	23	23	5	0	Unit	Detectability	0	0	15	25	60	Ratings:	Importance	5	5	30	30	30	(n = 20)	Criticality	50	20	25	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	23	18	59																																												
Ratings:	Importance	4	5	50	18	23																																												
(n = 22)	Criticality	50	23	23	5	0																																												
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Ratings:	Importance	5	5	30	30	30																																												
(n = 20)	Criticality	50	20	25	5	0																																												
20	<p>Item: AFLO020 Code 231/? Subarea: Flight Line</p> <p>Name: Passengers aboard aircraft were not given complete flight safety briefings.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>23</td> <td>41</td> <td>14</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>23</td> <td>27</td> <td>45</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>18</td> <td>41</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>25</td> <td>35</td> <td>15</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>30</td> <td>50</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>10</td> <td>45</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication Appropriate -10 Manual</p> <p>Number(s):</p> <p>Publication Appropriate -10 Manual</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	23	41	14	14	Ratings:	Importance	0	5	23	27	45	(n = 22)	Criticality	36	18	41	5	0	Unit	Detectability	5	25	35	15	20	Ratings:	Importance	0	0	20	30	50	(n = 20)	Criticality	40	10	45	5	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	20	30	50																																												
(n = 20)	Criticality	40	10	45	5	0																																												

AEROMEDICAL MANAGEMENT

C-105/C-106

Aeromedical Management

1	<p>Item: AMM001 Code 231/\$ Subarea:</p> <p>Name: There was not a flight surgeon available to provide medical treatment of aircrew members.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">40</td> <td style="text-align: center;">6</td> <td style="text-align: center;">40</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">86</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">36</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> </tr> </table> <p>Publication Section III, AR 40-5; para 3, AR 40-8; and para 5, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	7	0	20	73	Ratings:	Importance	7	13	20	20	40	(n = 15)	Criticality	40	6	40	7	7	Unit	Detectability	0	0	0	14	86	Ratings:	Importance	7	0	43	14	36	(n = 14)	Criticality	36	14	36	7	7
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	7	0	20	73																																												
Ratings:	Importance	7	13	20	20	40																																												
(n = 15)	Criticality	40	6	40	7	7																																												
Unit	Detectability	0	0	0	14	86																																												
Ratings:	Importance	7	0	43	14	36																																												
(n = 14)	Criticality	36	14	36	7	7																																												
2	<p>Item: AMM002 Code 231/c Subarea:</p> <p>Name: There was not a procedure established for a flight surgeon to make recommendations to the commander in reference to the medical qualifications of aircrew members for participation in aerial flight.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">53</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">47</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">7</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">22</td> <td style="text-align: center;">7</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 9)</td> <td>Criticality</td> <td style="text-align: center;">29</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> </tr> </table> <p>Publication para 3, AR 40-8; Section III, AR 40-5, and para 2-11, AR 40-3 Number(s):</p> <p>Publication Temporary Flying Restrictions Due to Exogenous Factors; Health and Environment; Medical, Dental, Name(s): and Veterinary Care</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	7	33	13	47	Ratings:	Importance	0	7	20	20	53	(n = 15)	Criticality	13	0	47	13	27	Unit	Detectability	0	7	29	7	57	Ratings:	Importance	7	7	22	7	57	(n = 9)	Criticality	29	7	43	0	21
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	7	33	13	47																																												
Ratings:	Importance	0	7	20	20	53																																												
(n = 15)	Criticality	13	0	47	13	27																																												
Unit	Detectability	0	7	29	7	57																																												
Ratings:	Importance	7	7	22	7	57																																												
(n = 9)	Criticality	29	7	43	0	21																																												
3	<p>Item: AMM003 Code 231/(Subarea:</p> <p>Name: The flight surgeon was not on flight status.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">20</td> <td style="text-align: center;">33</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">53</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">57</td> <td style="text-align: center;">22</td> <td style="text-align: center;">21</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 3-18, AR 600-105; and para 8, AR 616-110 Number(s):</p> <p>Publication Aviation Service of Rated Army Officers; Officer Career Program for Flight Surgeons, MOS 3160 Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	20	80	Ratings:	Importance	27	20	33	7	13	(n = 15)	Criticality	53	20	20	7	0	Unit	Detectability	0	0	8	21	71	Ratings:	Importance	29	14	36	7	14	(n = 14)	Criticality	57	22	21	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 15)	Criticality	53	20	20	7	0																																												
Unit	Detectability	0	0	8	21	71																																												
Ratings:	Importance	29	14	36	7	14																																												
(n = 14)	Criticality	57	22	21	0	0																																												

Aeromedical Management

4	<p>Item: AMM004 Code 231/+ Subarea:</p> <p>Name: The flight surgeon did not meet annual flight minimums during _____.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">47</td> <td style="text-align: center;">7</td> <td style="text-align: center;">27</td> <td style="text-align: center;">6</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">53</td> <td style="text-align: center;">14</td> <td style="text-align: center;">20</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">64</td> <td style="text-align: center;">22</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 3-19, AR 600-105; and para 7, AR 616-110 Number(s):</p> <p>Publication Aviation Service of Rated Army Officers; Officer Career Program for Flight Surgeons, MOS 3160 Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	20	13	67	Ratings:	Importance	47	7	27	6	13	(n = 15)	Criticality	53	14	20	13	0	Unit	Detectability	0	0	29	14	57	Ratings:	Importance	29	14	43	0	14	(n = 14)	Criticality	64	22	14	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 14)	Criticality	64	22	14	0	0																																												
5	<p>Item: AMM005 Code 232/a Subarea:</p> <p>Name: The crew rest policy had not been coordinated with a flight surgeon.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">6</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">20</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> <td style="text-align: center;">7</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">47</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> <td style="text-align: center;">7</td> <td style="text-align: center;">6</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">43</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 2-12, AR 95-1 and para 2, AR 40-8 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Temporary Flying Restrictions Due to Name(s): Exogeneous Factors</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	6	0	60	20	13	Ratings:	Importance	0	13	40	7	40	(n = 15)	Criticality	47	13	27	7	6	Unit	Detectability	7	0	43	21	29	Ratings:	Importance	0	7	43	7	43	(n = 14)	Criticality	43	21	29	7	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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6	<p>Item: AMM006 Code 232/c Subarea:</p> <p>Name: A flight surgeon had not attended aviator safety meetings.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">53</td> <td style="text-align: center;">27</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">7</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">50</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">64</td> <td style="text-align: center;">22</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 1-7, AR 385-95; Section III, AR 40-5; and para 3c, AR 40-8 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Health and Environment; Temporary Flying Restrictions Due to Name(s): Exogeneous Factors</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	0	13	13	67	Ratings:	Importance	7	13	40	13	27	(n = 15)	Criticality	53	27	20	0	0	Unit	Detectability	7	0	22	7	64	Ratings:	Importance	0	7	50	14	29	(n = 14)	Criticality	64	22	14	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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7	<p>Item: AMM007 Code 232/e Subarea:</p> <p>Name: A flight surgeon had not attended enlisted safety meetings.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">60</td> <td style="text-align: center;">27</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">7</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">64</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">64</td> <td style="text-align: center;">29</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95; Section III, AR 40-5, and para 3c, AR 40-8 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Health and Environment; Temporary Flying Restrictions Due to Name(s): Exogeneous Factors</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	7	0	13	13	67	Ratings:	Importance	7	13	54	13	13	(n = 15)	Criticality	60	27	6	7	0	Unit	Defectability	14	0	14	7	64	Ratings:	Importance	7	7	64	7	14	(n = 14)	Criticality	64	29	7	0	0
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(n = 14)	Criticality	64	29	7	0	0																																												
8	<p>Item: AMM008 Code 232/g Subarea:</p> <p>Name: A flight surgeon did not examine aircrew member personnel involved in a aircraft mishap on _____ prior to their return to flying duties.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">7</td> <td style="text-align: center;">53</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">87</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">46</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">7</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">84</td> </tr> <tr> <td>(n = 13)</td> <td>Criticality</td> <td style="text-align: center;">61</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> </tbody> </table> <p>Publication para 3-30, AR 95-1; Section III, AR 40-5; para 1-7, AR 385-95; and para 3b, AR 40-8 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Health and Environment; Army Aviation Name(s): Accident Prevention; Temporary Flying Restrictions Due to Exogeneous Factors</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	0	0	40	7	53	Ratings:	Importance	0	6	7	0	87	(n = 15)	Criticality	46	0	20	7	27	Unit	Defectability	0	0	38	0	62	Ratings:	Importance	0	8	8	0	84	(n = 13)	Criticality	61	8	15	8	8
	Rating Category:	1	2	3	4	5																																												
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9	<p>Item: AMM009 Code 232/i Subarea:</p> <p>Name: A flight surgeon had not inspected aircrew member Aviation Life Support Equipment (ALSE)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">47</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;">60</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;">65</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> </tr> </tbody> </table> <p>Publication Section III, AR 40-5; and para 3, AR 40-8 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	0	13	47	0	40	Ratings:	Importance	27	13	33	7	20	(n = 15)	Criticality	60	13	27	0	0	Unit	Defectability	0	7	50	0	43	Ratings:	Importance	36	7	36	7	14	(n = 14)	Criticality	65	14	14	0	7
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Aeromedical Management

10	<p>Item: AMM010 Code 232/k Subarea:</p> <p>Name: A flight surgeon was not a member of the flight evaluation board (FEB) held on _____.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">87</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">53</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td style="text-align: center;">85</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 13)</td> <td>Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </table> <p>Publication Section III, AR 40-5; and para 1-7, AR 385-95 Number(s):</p> <p>Publication Health and Environment; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	13	0	87	Ratings:	Importance	7	0	40	0	53	(n = 15)	Criticality	<u>60</u>	<u>0</u>	<u>27</u>	<u>0</u>	<u>13</u>	Unit	Detectability	0	0	15	0	85	Ratings:	Importance	8	0	46	0	46	(n = 13)	Criticality	<u>62</u>	<u>0</u>	<u>31</u>	<u>0</u>	<u>7</u>
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11	<p>Item: AMM011 Code 232/n Subarea:</p> <p>Name: The medical facility did not have current copies, with appropriate supplementation, of the following documents on file:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>47</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">50</td> <td style="text-align: center;">22</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </table> <p>Publication DA Pam 310 series; appropriate Form 12 series IAW para 2-5, AR 350-1 Number(s):</p> <p>Publication 310-1, Consolidated Index of Army Publications and Blank Forms (Administrative); Army Training Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	6	7	20	20	47	Ratings:	Importance	7	13	40	13	27	(n = 15)	Criticality	<u>47</u>	<u>13</u>	<u>13</u>	<u>7</u>	<u>20</u>	Unit	Detectability	7	7	29	21	36	Ratings:	Importance	0	14	50	22	14	(n = 14)	Criticality	<u>43</u>	<u>22</u>	<u>21</u>	<u>7</u>	<u>7</u>
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12	<p>Item: AMM012 Code 232/p Subarea:</p> <p>Name: The medical facility was not located so as to allow access by aircrew member personnel.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">87</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">6</td> <td style="text-align: center;">27</td> <td style="text-align: center;">20</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">93</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </table> <p>Publication para 4-14, AR 40-5 Number(s):</p> <p>Publication Health and Environment Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	6	7	87	Ratings:	Importance	20	6	27	20	27	(n = 15)	Criticality	<u>40</u>	<u>27</u>	<u>20</u>	<u>0</u>	<u>13</u>	Unit	Detectability	0	0	7	0	93	Ratings:	Importance	7	0	43	21	29	(n = 14)	Criticality	<u>50</u>	<u>21</u>	<u>29</u>	<u>0</u>	<u>0</u>
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13	<p>Item: AMM013 Code 232/s Subarea:</p> <p>Name: A flight surgeon was not providing aircrew members instruction on topics such as: Hypoxia.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>47</td> <td>20</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>13</td> <td>33</td> <td>27</td> <td>14</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td>53</td> <td>13</td> <td>20</td> <td>7</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>43</td> <td>21</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>14</td> <td>43</td> <td>21</td> <td>7</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td>57</td> <td>14</td> <td>29</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-15d, AR 40-5; and para 3 AR 40-8; para 6, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	47	20	33	Ratings:	Importance	13	13	33	27	14	(n = 15)	Criticality	53	13	20	7	7	Unit	Detectability	0	0	43	21	36	Ratings:	Importance	14	14	43	21	7	(n = 14)	Criticality	57	14	29	0	0
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15	<p>Item: AMM015 Code 232/u Subarea:</p> <p>Name: A flight surgeon was not providing aircrew members instruction on topics such as: Disorientation.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>53</td> <td>7</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>53</td> <td>20</td> <td>20</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td>40</td> <td>20</td> <td>20</td> <td>13</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>50</td> <td>7</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>50</td> <td>21</td> <td>22</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td>50</td> <td>14</td> <td>22</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-15d, AR 40-5; and para 3 AR 40-8; para 6, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	53	7	40	Ratings:	Importance	0	7	53	20	20	(n = 15)	Criticality	40	20	20	13	7	Unit	Detectability	0	0	50	7	43	Ratings:	Importance	0	7	50	21	22	(n = 14)	Criticality	50	14	22	14	0
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Aeromedical Management

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Facility	Detectability	0	0	33	20	47																																													
Ratings:	Importance	20	0	33	20	27																																													
(n = 15)	Criticality	<u>67</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>7</u>																																													
Unit	Detectability	0	0	43	14	43																																													
Ratings:	Importance	0	7	36	14	43																																													
(n = 14)	Criticality	<u>72</u>	<u>7</u>	<u>21</u>	<u>0</u>	<u>0</u>																																													

Aeromedical Management

22	Item: AMM022 Code 232/ Subarea:						
	Name: A flight surgeon was not providing aircrew members instruction on topics such as: Alcohol abuse						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	6	0	47	7	40
	Ratings:	Importance	7	7	33	13	40
	(n = 15)	Criticality	60	20	6	7	7
	Unit	Detectability	0	0	50	7	43
	Ratings:	Importance	0	7	29	21	43
	(n = 14)	Criticality	64	14	14	0	7
	Publication para 4-15d, AR 40-5; para 3 AR 40-8; para 6, AR 616-110						
Number(s):							
Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career							
Name(s): Program for Flight Surgeons, MOS 3160							
23	Item: AMM023 Code 232/ Subarea:						
	Name: A flight surgeon was not providing aircrew members instruction on topics such as: Drug Abuse.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	7	0	40	13	40
	Ratings:	Importance	0	13	33	7	47
	(n = 15)	Criticality	53	27	6	0	13
	Unit	Detectability	0	0	43	14	43
	Ratings:	Importance	0	14	22	7	57
	(n = 14)	Criticality	65	21	7	0	7
	Publication para 4-15d, AR 40-5; para 3 AR 40-8; para 6, AR 616-110						
Number(s):							
Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career							
Name(s): Program for Flight Surgeons, MOS 3160							

CRASH, RESCUE, AND FIREFIGHTING

C-115 / C-116

Crash, Rescue, and Firefighting

1	<p>Item: ACR001 Code 232/B Subarea: Equipment and Personnel</p> <p>Name: Crash rescue manpower was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>46</td> <td>27</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>18</td> <td>64</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>17</td> <td>36</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>40</td> <td>30</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>30</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>10</td> <td>30</td> <td>40</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	46	27	27	Ratings:	Importance	0	0	18	18	64	(n = 11)	Criticality	18	17	36	9	9	Unit	Detectability	0	0	40	30	30	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	10	30	40	10	10
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	18	18	64																																												
(n = 11)	Criticality	18	17	36	9	9																																												
Unit	Detectability	0	0	40	30	30																																												
Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	10	30	40	10	10																																												
2	<p>Item: ACR002 Code 232/D Subarea: Equipment and Personnel</p> <p>Name: Crash rescue equipment was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>46</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>18</td> <td>64</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>27</td> <td>27</td> <td>46</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>60</td> <td>10</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>20</td> <td>50</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>40</td> <td>40</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	46	18	27	Ratings:	Importance	0	0	18	18	64	(n = 11)	Criticality	27	27	46	0	0	Unit	Detectability	0	10	60	10	20	Ratings:	Importance	0	0	30	20	50	(n = 10)	Criticality	20	40	40	0	0
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Ratings:	Importance	0	0	30	20	50																																												
(n = 10)	Criticality	20	40	40	0	0																																												
3	<p>Item: ACR003 Code 232/F Subarea: Equipment and Personnel</p> <p>Name: Fire fighting manpower was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>36</td> <td>36</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>27</td> <td>64</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>36</td> <td>37</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>60</td> <td>20</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>20</td> <td>50</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>40</td> <td>30</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	36	36	27	Ratings:	Importance	0	0	9	27	64	(n = 11)	Criticality	18	36	37	0	9	Unit	Detectability	0	0	60	20	20	Ratings:	Importance	0	0	30	20	50	(n = 10)	Criticality	20	40	30	0	10
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(n = 11)	Criticality	18	36	37	0	9																																												
Unit	Detectability	0	0	60	20	20																																												
Ratings:	Importance	0	0	30	20	50																																												
(n = 10)	Criticality	20	40	30	0	10																																												

Crash, Rescue, and Firefighting

4	<p>Item: ACR004 Code 232/H Subarea: Equipment and Personnel Name: Fire fighting equipment was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>18</td> <td>18</td> <td>37</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>18</td> <td>55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>27</td> <td>36</td> <td>27</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>20</td> <td>40</td> <td>20</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>40</td> <td>20</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>50</td> <td>20</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	18	18	37	27	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	27	36	27	0	9	Unit	Detectability	0	20	40	20	20	Ratings:	Importance	0	0	40	20	40	(n = 10)	Criticality	20	50	20	0	10
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Ratings:	Importance	0	0	40	20	40																																												
(n = 10)	Criticality	20	50	20	0	10																																												
5	<p>Item: ACR005 Code 232/J Subarea: Equipment and Personnel Name: Crash rescue equipment operators were not adequately trained.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>36</td> <td>37</td> <td>0</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>27</td> <td>45</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>36</td> <td>18</td> <td>37</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>40</td> <td>30</td> <td>20</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>30</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>20</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 17 and 17b, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	36	37	0	27	Ratings:	Importance	0	0	27	27	45	(n = 11)	Criticality	36	18	37	0	9	Unit	Detectability	0	40	30	20	10	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	40	30	20	0	10
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Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	40	30	20	0	10																																												
6	<p>Item: ACR006 Code 232/L Subarea: Equipment and Personnel Name: Fire fighting equipment operators were not adequately trained.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>36</td> <td>37</td> <td>9</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>18</td> <td>55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>46</td> <td>27</td> <td>27</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>40</td> <td>30</td> <td>20</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>30</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>30</td> <td>30</td> <td>40</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	36	37	9	18	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	46	27	27	0	0	Unit	Detectability	0	40	30	20	10	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	30	30	40	0	0
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Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	30	30	40	0	0																																												

Crash, Rescue, and Firefighting

7	<p>Item: ACR007 Code 232/N Subarea: Equipment and Personnel Name: Crash rescue equipment could not readily reach off-the-airfield accident sites in minimum time.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>36</td> <td>37</td> <td>0</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>27</td> <td>27</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>55</td> <td>36</td> <td>0</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>30</td> <td>30</td> <td>20</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>50</td> <td>20</td> <td>10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>50</td> <td>0</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 34, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	36	37	0	18	Ratings:	Importance	0	27	27	27	18	(n = 11)	Criticality	55	36	0	0	9	Unit	Detectability	10	30	30	20	10	Ratings:	Importance	0	10	50	20	10	(n = 10)	Criticality	40	50	0	0	10
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Ratings:	Importance	0	10	50	20	10																																												
(n = 10)	Criticality	40	50	0	0	10																																												
8	<p>Item: ACR008 Code 232/P Subarea: Equipment and Personnel Name: Fire fighting equipment could not readily reach off-the-airfield accident sites in minimum time.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>18</td> <td>27</td> <td>37</td> <td>0</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>27</td> <td>27</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>45</td> <td>48</td> <td>0</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>40</td> <td>40</td> <td>10</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>30</td> <td>40</td> <td>10</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>50</td> <td>0</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 34, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	27	37	0	18	Ratings:	Importance	0	27	27	27	18	(n = 11)	Criticality	45	48	0	0	9	Unit	Detectability	0	40	40	10	10	Ratings:	Importance	0	30	40	10	20	(n = 10)	Criticality	40	50	0	0	10
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9	<p>Item: ACR009 Code 232/R Subarea: Equipment and Personnel Name: Fire fighting crew stations were not located so as to provide immediate response to on-the-airfield emergencies</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>18</td> <td>0</td> <td>18</td> <td>18</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>36</td> <td>9</td> <td>46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>55</td> <td>9</td> <td>27</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>0</td> <td>20</td> <td>40</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>0</td> <td>50</td> <td>20</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>60</td> <td>20</td> <td>20</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 22b, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	0	18	18	46	Ratings:	Importance	9	0	36	9	46	(n = 11)	Criticality	55	9	27	9	0	Unit	Detectability	10	0	20	40	30	Ratings:	Importance	10	0	50	20	20	(n = 10)	Criticality	60	20	20	0	0
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Unit	Detectability	10	0	20	40	30																																												
Ratings:	Importance	10	0	50	20	20																																												
(n = 10)	Criticality	60	20	20	0	0																																												

Crash, Rescue, and Firefighting

10	<p>Item: ACR010 Code 232/T Subarea: Equipment and Personnel</p> <p>Name: Crash rescue crew stations were not located so as to provide immediate response to on-the-airfield emergencies.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>18</td> <td>0</td> <td>18</td> <td>9</td> <td>55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>46</td> <td>9</td> <td>36</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>64</td> <td>9</td> <td>18</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>0</td> <td>11</td> <td>30</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>0</td> <td>60</td> <td>0</td> <td>10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>20</td> <td>30</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 22b, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	0	18	9	55	Ratings:	Importance	9	0	46	9	36	(n = 11)	Criticality	64	9	18	9	0	Unit	Detectability	10	0	11	30	50	Ratings:	Importance	10	0	60	0	10	(n = 10)	Criticality	50	20	30	0	0
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Unit	Detectability	10	0	11	30	50																																												
Ratings:	Importance	10	0	60	0	10																																												
(n = 10)	Criticality	50	20	30	0	0																																												
11	<p>Item: ACR011 Code 232/W Subarea: Training</p> <p>Name: The Command did not have a continuing training program for fire fighter personnel.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>46</td> <td>9</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>27</td> <td>46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>36</td> <td>18</td> <td>46</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>70</td> <td>10</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>40</td> <td>20</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>40</td> <td>20</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17 and 19, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	46	9	36	Ratings:	Importance	0	0	27	27	46	(n = 11)	Criticality	36	18	46	0	0	Unit	Detectability	0	10	70	10	10	Ratings:	Importance	0	10	40	20	30	(n = 10)	Criticality	40	40	20	0	0
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(n = 11)	Criticality	36	18	46	0	0																																												
Unit	Detectability	0	10	70	10	10																																												
Ratings:	Importance	0	10	40	20	30																																												
(n = 10)	Criticality	40	40	20	0	0																																												
12	<p>Item: ACR012 Code 232/Y Subarea: Training</p> <p>Name: The command did not have a continuing training program for crash rescue personnel</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>36</td> <td>9</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>27</td> <td>18</td> <td>55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>46</td> <td>18</td> <td>36</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>60</td> <td>10</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>50</td> <td>20</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>30</td> <td>50</td> <td>20</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17 and 19, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	36	9	46	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	46	18	36	0	0	Unit	Detectability	0	10	60	10	20	Ratings:	Importance	0	10	50	20	20	(n = 10)	Criticality	30	50	20	0	0
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Unit	Detectability	0	10	60	10	20																																												
Ratings:	Importance	0	10	50	20	20																																												
(n = 10)	Criticality	30	50	20	0	0																																												

Crash, Rescue, and Firefighting

13	Item: ACR013 Code 232/] Subarea: Training Name: Fire fighters were not participating regularly in techniques (simulated) of entry into burning aircraft.																																																						
		<table border="1"> <tr> <td></td> <td>Rating Category:</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>46</td> <td>9</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>55</td> <td>18</td> <td>27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>46</td> <td>27</td> <td>27</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>70</td> <td>0</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>50</td> <td>30</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>30</td> <td>0</td> <td>0</td> </tr> </table>						Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	46	9	36	Ratings:	Importance	0	0	55	18	27	(n = 11)	Criticality	46	27	27	0	0	Unit	Detectability	0	10	70	0	20	Ratings:	Importance	0	0	50	30	20	(n = 10)	Criticality	40	30	30	0	0
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	Publication para 18b, AR 95-26 Number(s):																																																						
Publication Fire Protection Name(s):																																																							
14	Item: ACR014 Code 232/" Subarea: Training Name: Crash rescue personnel were not participating regularly in rescue techniques associated with burning aircraft.																																																						
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	Publication para 18b, AR 95-26 Number(s):																																																						
Publication Fire Protection Name(s):																																																							
15	Item: ACR015 Code 232/l Subarea: Training Name: Crash rescue and fire fighter personnel were not cross trained.																																																						
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	Ratings:	Importance	0	20	30	40	10																																																
	(n = 10)	Criticality	50	30	20	0	0																																																
	Publication para 19, AR 95-26 and Chapter 4, TM 5-315 Number(s):																																																						
Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):																																																							

Crash, Rescue, and Firefighting

16	<p>Item: ACR016 Code 232/# Subarea: Training Name: Crash alarm procedures were not being tested at appropriate intervals.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>18</td> <td>27</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>18</td> <td>46</td> <td>0</td> <td>27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>64</td> <td>9</td> <td>27</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>20</td> <td>20</td> <td>30</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>10</td> <td>50</td> <td>0</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>60</td> <td>10</td> <td>30</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para A-1 and A-3a(3), Appendix A, AR 95-5 Number(s):</p> <p>Publication Not Listed; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	18	27	27	Ratings:	Importance	9	18	46	0	27	(n = 11)	Criticality	64	9	27	0	0	Unit	Detectability	10	20	20	30	20	Ratings:	Importance	20	10	50	0	20	(n = 10)	Criticality	60	10	30	0	0
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(n = 10)	Criticality	60	10	30	0	0																																												
17	<p>Item: ACR017 Code 232/% Subarea: Training Name: Fire trucks were manned by unqualified civilian personnel.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>27</td> <td>9</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>36</td> <td>18</td> <td>37</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>64</td> <td>9</td> <td>9</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>20</td> <td>40</td> <td>0</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>0</td> <td>50</td> <td>10</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>60</td> <td>10</td> <td>10</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 17a, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	27	9	36	Ratings:	Importance	9	0	36	18	37	(n = 11)	Criticality	64	9	9	9	9	Unit	Detectability	10	20	40	0	30	Ratings:	Importance	10	0	50	10	30	(n = 10)	Criticality	60	10	10	10	10
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Ratings:	Importance	10	0	50	10	30																																												
(n = 10)	Criticality	60	10	10	10	10																																												
18	<p>Item: ACR018 Code 232/* Subarea: Training Name: Fire trucks were manned by military personnel who did not possess the appropriate MOS.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>46</td> <td>9</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>64</td> <td>18</td> <td>9</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>64</td> <td>9</td> <td>27</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>0</td> <td>60</td> <td>0</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>0</td> <td>50</td> <td>20</td> <td>10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>60</td> <td>10</td> <td>30</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17a, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	0	46	9	36	Ratings:	Importance	9	0	64	18	9	(n = 11)	Criticality	64	9	27	0	0	Unit	Detectability	10	0	60	0	30	Ratings:	Importance	20	0	50	20	10	(n = 10)	Criticality	60	10	30	0	0
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Ratings:	Importance	20	0	50	20	10																																												
(n = 10)	Criticality	60	10	30	0	0																																												

Crash, Rescue, and Firefighting

19

Item: ACR019 Code 232/ Subarea: Training
Name: Fire extinguishers (Class B), listed for use on POL fires, were not provided near aircraft parking areas.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	0	27	9	46
Ratings:	Importance	9	0	9	36	46
(n = 11)	Criticality	46	9	27	9	9
Unit	Detectability	10	0	30	20	40
Ratings:	Importance	10	0	10	40	40
(n = 10)	Criticality	40	10	30	10	10

Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

20

Item: ACR020 Code 232/- Subarea: Training
Name: Fire extinguishers (Class C) , listed for use on electrical fires, were not provided near aircraft parking areas.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	0	27	18	36
Ratings:	Importance	9	0	18	27	46
(n = 11)	Criticality	46	18	27	0	9
Unit	Detectability	11	0	33	11	45
Ratings:	Importance	11	0	22	22	45
(n = 10)	Criticality	40	0	40	0	10

Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

21

Item: ACR021 Code 233/b Subarea: Training
Name: Fire Extinguishers (Class B), listed for use on POL fires, were not provided in refueling areas.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	0	18	18	46
Ratings:	Importance	9	0	0	18	73
(n = 11)	Criticality	46	9	18	18	9
Unit	Detectability	10	0	20	30	40
Ratings:	Importance	10	0	0	20	70
(n = 10)	Criticality	40	10	30	10	10

Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

Crash, Rescue, and Firefighting

22	<p>Item: ACR022 Code 233/d Subarea: Training</p> <p>Name: Fire extinguishers (Class C), listed for use on electrical fires, were not provided on refueling areas.</p>																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>18</td><td>0</td><td>27</td><td>9</td><td>46</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>9</td><td>9</td><td>9</td><td>27</td><td>46</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>46</td><td>18</td><td>27</td><td>0</td><td>9</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>10</td><td>0</td><td>30</td><td>20</td><td>40</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>10</td><td>10</td><td>0</td><td>30</td><td>50</td></tr> <tr> <td>(n = 10)</td><td>Criticality</td><td>40</td><td>10</td><td>40</td><td>0</td><td>10</td></tr> </table> <p>Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	0	27	9	46	Ratings:	Importance	9	9	9	27	46	(n = 11)	Criticality	46	18	27	0	9	Unit	Detectability	10	0	30	20	40	Ratings:	Importance	10	10	0	30	50	(n = 10)	Criticality	40	10	40	0	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	18	0	27	9	46																																												
Ratings:	Importance	9	9	9	27	46																																												
(n = 11)	Criticality	46	18	27	0	9																																												
Unit	Detectability	10	0	30	20	40																																												
Ratings:	Importance	10	10	0	30	50																																												
(n = 10)	Criticality	40	10	40	0	10																																												

23	<p>Item: ACR023 Code 233/g Subarea: Communications</p> <p>Name: Fire fighters were not thoroughly familiar with the visual identification of various types of aircraft.</p>																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>27</td><td>55</td><td>9</td><td>9</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>18</td><td>27</td><td>37</td><td>0</td><td>18</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>64</td><td>9</td><td>18</td><td>9</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>20</td><td>50</td><td>20</td><td>10</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>10</td><td>20</td><td>40</td><td>10</td><td>20</td></tr> <tr> <td>(n = 10)</td><td>Criticality</td><td>50</td><td>20</td><td>20</td><td>10</td><td>0</td></tr> </table> <p>Publication para 17, AR 95-26; and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	27	55	9	9	Ratings:	Importance	18	27	37	0	18	(n = 11)	Criticality	64	9	18	9	0	Unit	Detectability	0	20	50	20	10	Ratings:	Importance	10	20	40	10	20	(n = 10)	Criticality	50	20	20	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	27	55	9	9																																												
Ratings:	Importance	18	27	37	0	18																																												
(n = 11)	Criticality	64	9	18	9	0																																												
Unit	Detectability	0	20	50	20	10																																												
Ratings:	Importance	10	20	40	10	20																																												
(n = 10)	Criticality	50	20	20	10	0																																												

24	<p>Item: ACR024 Code 233/i Subarea: Communications</p> <p>Name: Fire fighters were not thoroughly familiar with the location of personnel within aircraft.</p>																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>9</td><td>18</td><td>46</td><td>9</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>9</td><td>64</td><td>9</td><td>18</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>55</td><td>27</td><td>9</td><td>9</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>20</td><td>40</td><td>30</td><td>10</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>10</td><td>50</td><td>10</td><td>30</td></tr> <tr> <td>(n = 10)</td><td>Criticality</td><td>40</td><td>40</td><td>10</td><td>10</td><td>0</td></tr> </table> <p>Publication para 17, AR 95-26 and Chapter 5, TM-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	46	9	18	Ratings:	Importance	0	9	64	9	18	(n = 11)	Criticality	55	27	9	9	0	Unit	Detectability	0	20	40	30	10	Ratings:	Importance	0	10	50	10	30	(n = 10)	Criticality	40	40	10	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	18	46	9	18																																												
Ratings:	Importance	0	9	64	9	18																																												
(n = 11)	Criticality	55	27	9	9	0																																												
Unit	Detectability	0	20	40	30	10																																												
Ratings:	Importance	0	10	50	10	30																																												
(n = 10)	Criticality	40	40	10	10	0																																												

Crash, Rescue, and Firefighting

25	<p>Item: ACR025 Code 233/k Subarea: Communications Name: Fire fighters were not thoroughly familiar with aircraft entrance points.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>18</td> <td>37</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>55</td> <td>18</td> <td>27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>60</td> <td>20</td> <td>10</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>20</td> <td>30</td> <td>10</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>50</td> <td>20</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>30</td> <td>10</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26; and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	18	37	18	27	Ratings:	Importance	0	0	55	18	27	(n = 11)	Criticality	60	20	10	10	0	Unit	Detectability	0	20	30	10	40	Ratings:	Importance	0	0	50	20	30	(n = 10)	Criticality	50	30	10	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	18	37	18	27																																												
Ratings:	Importance	0	0	55	18	27																																												
(n = 11)	Criticality	60	20	10	10	0																																												
Unit	Detectability	0	20	30	10	40																																												
Ratings:	Importance	0	0	50	20	30																																												
(n = 10)	Criticality	50	30	10	10	0																																												
26	<p>Item: ACR026 Code 233/m Subarea: Communications Name: Fire fighters were not thoroughly familiar with methods of releasing aircraft doors and hatches.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>27</td> <td>55</td> <td>0</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>37</td> <td>27</td> <td>27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>55</td> <td>27</td> <td>9</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>30</td> <td>40</td> <td>0</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>10</td> <td>40</td> <td>30</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>40</td> <td>10</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	27	55	0	18	Ratings:	Importance	0	9	37	27	27	(n = 11)	Criticality	55	27	9	9	0	Unit	Detectability	0	30	40	0	30	Ratings:	Importance	3	10	40	30	20	(n = 10)	Criticality	40	40	10	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	27	55	0	18																																												
Ratings:	Importance	0	9	37	27	27																																												
(n = 11)	Criticality	55	27	9	9	0																																												
Unit	Detectability	0	30	40	0	30																																												
Ratings:	Importance	3	10	40	30	20																																												
(n = 10)	Criticality	40	40	10	10	0																																												
27	<p>Item: ACR027 Code 233/o Subarea: Communications Name: Fire fighters were not thoroughly familiar with aircraft fuel tank locations and capacities.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>46</td> <td>9</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>64</td> <td>9</td> <td>27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>60</td> <td>20</td> <td>10</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>20</td> <td>50</td> <td>0</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>50</td> <td>20</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>30</td> <td>10</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	46	9	18	Ratings:	Importance	0	0	64	9	27	(n = 11)	Criticality	60	20	10	10	0	Unit	Detectability	0	20	50	0	30	Ratings:	Importance	0	0	50	20	30	(n = 10)	Criticality	50	30	10	10	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	64	9	27																																												
(n = 11)	Criticality	60	20	10	10	0																																												
Unit	Detectability	0	20	50	0	30																																												
Ratings:	Importance	0	0	50	20	30																																												
(n = 10)	Criticality	50	30	10	10	0																																												

Crash, Rescue, and Firefighting

28

Item: ACR028 Code 233/q Subarea: Communications
Name: Fire fighters were not thoroughly familiar with locations of flammable liquids aboard aircraft (in addition to fuels).

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	36	46	0	18
Ratings:	Importance	0	9	64	9	18
(n = 11)	Criticality	60	20	10	10	0
Unit	Detectability	0	30	40	0	30
Ratings:	Importance	0	10	50	20	20
(n = 10)	Criticality	50	30	10	10	0

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

29

Item: ACR029 Code 233/s Subarea: Communications
Name: Fire fighters were not thoroughly familiar with battery locations in aircraft.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	9	64	0	18
Ratings:	Importance	0	0	82	0	18
(n = 11)	Criticality	60	10	20	10	0
Unit	Detectability	0	10	60	0	30
Ratings:	Importance	0	0	70	10	20
(n = 10)	Criticality	50	30	10	10	0

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

30

Item: ACR030 Code 233/u Subarea: Communications
Name: Fire fighters were not thoroughly familiar with oxygen cylinder locations in aircraft.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	10	60	0	30
Ratings:	Importance	0	0	70	0	20
(n = 10)	Criticality	60	22	10	10	0
Unit	Detectability	0	10	60	10	20
Ratings:	Importance	0	0	60	20	20
(n = 10)	Criticality	50	30	20	0	0

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

Crash, Rescue, and Firefighting

31	Item: ACR031 Code: 233/w Subarea: Communications Name: Fire fighters were not thoroughly familiar with the basic operation of ejection in aircraft.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	20	50	0	20
	Ratings:	Importance	10	0	20	40	30
	(n = 10)	Criticality	50	30	10	0	10
	Unit	Detectability	0	20	50	10	20
	Ratings:	Importance	10	0	10	50	30
	(n = 10)	Criticality	40	40	10	0	10
	Publication para 17, AR 95-26 and Chapter 5, TM 5-315 Number(s):						
	Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):						
32	Item: ACR032 Code: 233/y Subarea: Communications Name: Fire fighters were not thoroughly familiar with precautions necessary to prevent accident activation of aircraft ejection seats.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	30	40	0	20
	Ratings:	Importance	10	0	10	40	40
	(n = 10)	Criticality	60	20	10	0	10
	Unit	Detectability	0	30	40	0	30
	Ratings:	Importance	10	0	10	40	40
	(n = 10)	Criticality	50	30	10	0	10
	Publication para 17, AR 95-26 and Chapter 5-315 Number(s):						
	Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):						
33	Item: ACR033 Code: 233/[Subarea: Communications Name: The emergency communications system did not consist of two-way communications between all essential crash rescue and fire fighting elements.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	20	10	10	50
	Ratings:	Importance	0	0	20	10	70
	(n = 10)	Criticality	60	20	10	10	0
	Unit	Detectability	0	20	10	10	60
	Ratings:	Importance	0	0	20	20	60
	(n = 10)	Criticality	40	40	10	10	0
	Publication para 10, AR 95-26 and para 5-20, TM 5-315 Number(s):						
	Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):						

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34	<p>Item: ACR34 Code 233/ Subarea: Communications</p> <p>Name: The emergency communications systems did not consist of provision at a communications control center (control tower or fire station) for monitoring air-tower communications, and relay thereof to mobile units.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>20</td> <td>10</td> <td>10</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>20</td> <td>50</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>30</td> <td>10</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>20</td> <td>10</td> <td>10</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>30</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>40</td> <td>10</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 10b, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	20	10	10	50	Ratings:	Importance	0	0	30	20	50	(n = 10)	Criticality	50	30	10	10	0	Unit	Detectability	0	20	10	10	60	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	40	40	10	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	20	10	10	50																																												
Ratings:	Importance	0	0	30	20	50																																												
(n = 10)	Criticality	50	30	10	10	0																																												
Unit	Detectability	0	20	10	10	60																																												
Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	40	40	10	10	0																																												
35	<p>Item: ACR035 Code 233/ Subarea: Communications</p> <p>Name: The emergency communications system did not consist of direct wire intercommunication between all essential crash rescue and fire fighting elements.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>0</td> <td>20</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>40</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>30</td> <td>0</td> <td>10</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>0</td> <td>30</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>10</td> <td>50</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>10</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 10c, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	0	20	70	Ratings:	Importance	0	0	20	40	40	(n = 10)	Criticality	50	30	0	10	10	Unit	Detectability	0	10	0	30	60	Ratings:	Importance	0	0	10	50	40	(n = 10)	Criticality	40	30	10	10	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	0	20	70																																												
Ratings:	Importance	0	0	20	40	40																																												
(n = 10)	Criticality	50	30	0	10	10																																												
Unit	Detectability	0	10	0	30	60																																												
Ratings:	Importance	0	0	10	50	40																																												
(n = 10)	Criticality	40	30	10	10	10																																												
36	<p>Item: ACR036 Code 233/A Subarea: Communications</p> <p>Name: The emergency communications system did not consist of a secondary emergency telephone, or a similar wired system, linking essential supporting crash rescue and fire fighting activities.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>10</td> <td>20</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>50</td> <td>20</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>60</td> <td>20</td> <td>0</td> <td>10</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>20</td> <td>20</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>40</td> <td>30</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>50</td> <td>20</td> <td>10</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 10d, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	10	20	70	Ratings:	Importance	0	0	50	20	30	(n = 10)	Criticality	60	20	0	10	10	Unit	Detectability	0	0	20	20	60	Ratings:	Importance	0	0	40	30	30	(n = 10)	Criticality	50	20	10	10	10
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	10	20	70																																												
Ratings:	Importance	0	0	50	20	30																																												
(n = 10)	Criticality	60	20	0	10	10																																												
Unit	Detectability	0	0	20	20	60																																												
Ratings:	Importance	0	0	40	30	30																																												
(n = 10)	Criticality	50	20	10	10	10																																												

PETROLEUM, OIL, AND LUBRICANTS

c-129/c-130

Petroleum, Oil, and Lubricants

1	<p>Item: POL001 Code 233/F Subarea: Training Name: Refueling personnel were not adequately trained in fuel handling procedures.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">42</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">21</td> <td style="text-align: center;">67</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">12</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">13</td> <td style="text-align: center;">75</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">5</td> <td style="text-align: center;">22</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> </table> <p>Publication para 8-8, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	42	21	29	4	4	Ratings:	Importance	0	0	12	21	67	(n = 24)	Criticality	12	21	29	17	21	Unit	Detectability	0	8	29	21	42	Ratings:	Importance	0	0	12	13	75	(n = 24)	Criticality	5	22	39	17	17
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	42	21	29	4	4																																												
Ratings:	Importance	0	0	12	21	67																																												
(n = 24)	Criticality	12	21	29	17	21																																												
Unit	Detectability	0	8	29	21	42																																												
Ratings:	Importance	0	0	12	13	75																																												
(n = 24)	Criticality	5	22	39	17	17																																												
2	<p>Item: POL002 Code 233/H Subarea: Training Name: The _____ were not adequately trained in aircraft refueling procedures.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">10</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">35</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">13</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">22</td> <td style="text-align: center;">65</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">35</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> </tr> </table> <p>Publication para 8-8, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	33	10	57	Ratings:	Importance	0	5	5	33	57	(n = 21)	Criticality	0	30	35	15	20	Unit	Detectability	0	4	35	13	48	Ratings:	Importance	4	4	5	22	65	(n = 23)	Criticality	4	26	35	22	13
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	33	10	57																																												
Ratings:	Importance	0	5	5	33	57																																												
(n = 21)	Criticality	0	30	35	15	20																																												
Unit	Detectability	0	4	35	13	48																																												
Ratings:	Importance	4	4	5	22	65																																												
(n = 23)	Criticality	4	26	35	22	13																																												
3	<p>Item: POL003 Code 233/J Subarea: Training Name: Refueling personnel were wearing improper clothing.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">82</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">61</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">39</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">79</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">62</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> </tr> </table> <p>Publication para 5-3d(1), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	4	9	82	Ratings:	Importance	0	4	22	13	61	(n = 23)	Criticality	39	22	13	9	17	Unit	Detectability	0	0	8	13	79	Ratings:	Importance	0	8	13	17	62	(n = 24)	Criticality	33	33	9	17	8
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	4	9	82																																												
Ratings:	Importance	0	4	22	13	61																																												
(n = 23)	Criticality	39	22	13	9	17																																												
Unit	Detectability	0	0	8	13	79																																												
Ratings:	Importance	0	8	13	17	62																																												
(n = 24)	Criticality	33	33	9	17	8																																												

Petroleum, Oil, and Lubricants

4	<p>Item: POL004 Code 233/L Subarea: Training Name: Refueling personnel were not wearing appropriate eye protection.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>9</td> <td>87</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>4</td> <td>18</td> <td>74</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>47</td> <td>24</td> <td>10</td> <td>5</td> <td>14</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>5</td> <td>0</td> <td>13</td> <td>78</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>35</td> <td>4</td> <td>13</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 5-3d(1), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	9	87	Ratings:	Importance	4	0	4	18	74	(n = 23)	Criticality	47	24	10	5	14	Unit	Detectability	0	0	0	4	96	Ratings:	Importance	4	5	0	13	78	(n = 23)	Criticality	39	35	4	13	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	9	87																																												
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Unit	Detectability	0	0	0	4	96																																												
Ratings:	Importance	4	5	0	13	78																																												
(n = 23)	Criticality	39	35	4	13	9																																												
5	<p>Item: POL005 Code 233/N Subarea: Training Name: Refueling personnel were not familiar with FM 10-70, "Cleanliness Standards for Aviation Fuels."</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>26</td> <td>35</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>17</td> <td>17</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>30</td> <td>26</td> <td>9</td> <td>13</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>34</td> <td>29</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>25</td> <td>25</td> <td>42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>21</td> <td>25</td> <td>29</td> <td>8</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 2-4 and 2-5, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	26	35	30	Ratings:	Importance	5	9	17	17	52	(n = 23)	Criticality	22	30	26	9	13	Unit	Detectability	4	8	34	29	25	Ratings:	Importance	4	4	25	25	42	(n = 24)	Criticality	21	25	29	8	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	9	26	35	30																																												
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Ratings:	Importance	4	4	25	25	42																																												
(n = 24)	Criticality	21	25	29	8	17																																												
6	<p>Item: POL006 Code 233/P Subarea: Training Name: Refueling personnel were not familiar with the different colors of different fuel grades.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>22</td> <td>30</td> <td>13</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>96</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>9</td> <td>30</td> <td>13</td> <td>26</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>17</td> <td>41</td> <td>17</td> <td>21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>0</td> <td>13</td> <td>87</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>17</td> <td>16</td> <td>25</td> <td>17</td> <td>25</td> </tr> </tbody> </table> <p>Publication para 2-9a(1), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	22	30	13	26	Ratings:	Importance	0	0	0	4	96	(n = 23)	Criticality	22	9	30	13	26	Unit	Detectability	4	17	41	17	21	Ratings:	Importance	0	0	0	13	87	(n = 24)	Criticality	17	16	25	17	25
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	22	30	13	26																																												
Ratings:	Importance	0	0	0	4	96																																												
(n = 23)	Criticality	22	9	30	13	26																																												
Unit	Detectability	4	17	41	17	21																																												
Ratings:	Importance	0	0	0	13	87																																												
(n = 24)	Criticality	17	16	25	17	25																																												

Petroleum, Oil, and Lubricants

7

Item: POL007 Code 233/S Subarea: Operations
Name: Fuel was not being tested at appropriate intervals to insure cleanliness.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	22	30	13	26
Ratings:	Importance	0	0	0	4	98
(n = 23)	Criticality	22	9	30	13	26
Unit	Detectability	4	17	41	17	21
Ratings:	Importance	0	0	0	13	87
(n = 24)	Criticality	17	16	25	17	25

Publication para 2-10, FM 10-68
Number(s):

Publication Aircraft Refueling
Name(s):

8

Item: POL008 Code 233/U Subarea: Operations
Name: Fuel sampling records did not indicate the dates on which fuel samples were taken.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	22	13	61
Ratings:	Importance	4	9	22	26	39
(n = 23)	Criticality	43	17	22	9	9
Unit	Detectability	0	0	25	21	54
Ratings:	Importance	0	8	33	21	38
(n = 24)	Criticality	50	17	17	8	8

Publication Chapter 11, FM 10-69
Number(s):

Publication Petroleum Supply Point Equipment and Operations
Name(s):

9

Item: POL009 Code 233/Y Subarea: Operations
Name: The operators daily inspection checklist was not on file.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	4	22	26	48
Ratings:	Importance	0	9	48	26	17
(n = 23)	Criticality	48	13	39	0	0
Unit	Detectability	0	0	29	29	42
Ratings:	Importance	8	0	46	25	21
(n = 24)	Criticality	58	8	29	4	0

Publication para 8-11, FM 10-71
Number(s):

Publication Petroleum Tank Vehicle Operations
Name(s):

Petroleum, Oil, and Lubricants

10	<p>Item: POL010 Code 233/1 Subarea: Operations Name: Aircraft servicing was not in accordance with prescribed procedures in that _____ .</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>27</td> <td>26</td> <td>47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>25</td> <td>20</td> <td>50</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td>25</td> <td>20</td> <td>40</td> <td>0</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>28</td> <td>29</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>23</td> <td>18</td> <td>59</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>23</td> <td>23</td> <td>36</td> <td>4</td> <td>14</td> </tr> </tbody> </table> <p>Publication Section II, Chapter 8, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	27	26	47	Ratings:	Importance	5	0	25	20	50	(n = 19)	Criticality	25	20	40	0	15	Unit	Detectability	5	0	28	29	38	Ratings:	Importance	0	0	23	18	59	(n = 21)	Criticality	23	23	36	4	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	27	26	47																																												
Ratings:	Importance	5	0	25	20	50																																												
(n = 19)	Criticality	25	20	40	0	15																																												
Unit	Detectability	5	0	28	29	38																																												
Ratings:	Importance	0	0	23	18	59																																												
(n = 21)	Criticality	23	23	36	4	14																																												
11	<p>Item: POL011 Code 233/# Subarea: Operations Name: Aircraft fuel samples were not taken IAW applicable publications.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>35</td> <td>22</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>9</td> <td>13</td> <td>74</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>4</td> <td>35</td> <td>0</td> <td>22</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>38</td> <td>21</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>12</td> <td>71</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>33</td> <td>21</td> <td>25</td> <td>0</td> <td>21</td> </tr> </tbody> </table> <p>Publication para 2-9b, FM 10-68; applicable aircraft PMD; applicable aircraft -10 preflight checklist Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	35	22	39	Ratings:	Importance	0	4	9	13	74	(n = 23)	Criticality	39	4	35	0	22	Unit	Detectability	8	0	38	21	33	Ratings:	Importance	0	0	17	12	71	(n = 24)	Criticality	33	21	25	0	21
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	35	22	39																																												
Ratings:	Importance	0	4	9	13	74																																												
(n = 23)	Criticality	39	4	35	0	22																																												
Unit	Detectability	8	0	38	21	33																																												
Ratings:	Importance	0	0	17	12	71																																												
(n = 24)	Criticality	33	21	25	0	21																																												
12	<p>Item: POL012 Code 233/% Subarea: Operations Name: There were insufficient copies of fuel handling field manuals available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>31</td> <td>13</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>22</td> <td>30</td> <td>26</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>22</td> <td>21</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>33</td> <td>17</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>12</td> <td>42</td> <td>25</td> <td>21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>62</td> <td>17</td> <td>21</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication AR 310-2; DA Pam 310-10; DA Form 12 series Number(s):</p> <p>Publication Identification and Distribution of DA Publications and Issue of Agency and Command Administrative Name(s): Publications; The Standard Army Publication System (STARPUBS); Users Guide</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	31	13	52	Ratings:	Importance	9	22	30	26	13	(n = 23)	Criticality	48	22	21	9	0	Unit	Detectability	0	0	33	17	50	Ratings:	Importance	0	12	42	25	21	(n = 24)	Criticality	62	17	21	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	31	13	52																																												
Ratings:	Importance	9	22	30	26	13																																												
(n = 23)	Criticality	48	22	21	9	0																																												
Unit	Detectability	0	0	33	17	50																																												
Ratings:	Importance	0	12	42	25	21																																												
(n = 24)	Criticality	62	17	21	0	0																																												

Petroleum, Oil, and Lubricants

13

Item: POL014 Code 233/+ Subarea: Facilities/Equipment
Name: Appropriate/adequate fire extinguishers were not available in the POL Storage area

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	4	9	17	70
Ratings:	Importance	0	0	13	17	70
(n = 23)	Criticality	44	17	17	4	18
Unit	Detectability	0	0	8	9	83
Ratings:	Importance	0	0	21	4	75
(n = 24)	Criticality	54	13	17	8	8

Publication Chapter 10, FM 10-69
Number(s):

Publication Petroleum Supply Point Equipment and Operations
Name(s):

14

Item: POL015 Code 234/a Subarea: Facilities/Equipment
Name: "NO SMOKING" signs were not properly posted around POL storage areas.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	0	4	96
Ratings:	Importance	9	0	13	26	52
(n = 23)	Criticality	61	9	17	4	9
Unit	Detectability	0	0	0	8	92
Ratings:	Importance	0	4	25	21	50
(n = 24)	Criticality	71	8	9	4	8

Publication page 10-2, FM 10-69
Number(s):

Publication Petroleum Supply Point Equipment and Operations
Name(s):

15

Item: POL016 Code 234/c Subarea: Facilities/Equipment
Name: Grounding rods were not installed at each aircraft refueling/parking point.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	9	22	65
Ratings:	Importance	0	0	17	22	61
(n = 23)	Criticality	39	4	35	0	22
Unit	Detectability	0	0	4	21	75
Ratings:	Importance	4	0	17	21	58
(n = 24)	Criticality	29	21	29	0	21

Publication para 3-10a(2), FM 10-68
Number(s):

Publication Aircraft Refueling
Name(s):

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16	<p>Item: POL017 Code 234/e Subarea: Facilities/Equipment Name: The fuel hoses were leaking on the _____ vehicle.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>4</td> <td>17</td> <td>9</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>0</td> <td>17</td> <td>83</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>13</td> <td>26</td> <td>17</td> <td>9</td> <td>35</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>17</td> <td>8</td> <td>71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>13</td> <td>83</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>17</td> <td>17</td> <td>21</td> <td>8</td> <td>37</td> </tr> </tbody> </table> <p>Publication para 6-4 and para 8-9a(4), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	4	17	9	65	Ratings:	Importance	0	0	0	17	83	(n = 23)	Criticality	13	26	17	9	35	Unit	Detectability	0	4	17	8	71	Ratings:	Importance	0	0	4	13	83	(n = 24)	Criticality	17	17	21	8	37
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	4	17	9	65																																												
Ratings:	Importance	0	0	0	17	83																																												
(n = 23)	Criticality	13	26	17	9	35																																												
Unit	Detectability	0	4	17	8	71																																												
Ratings:	Importance	0	0	4	13	83																																												
(n = 24)	Criticality	17	17	21	8	37																																												
17	<p>Item: POL018 Code 234/g Subarea: Facilities/Equipment Name: The fuel nozzle was leaking on the _____ vehicle.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>18</td> <td>17</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>13</td> <td>22</td> <td>65</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>17</td> <td>22</td> <td>5</td> <td>30</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>17</td> <td>12</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>17</td> <td>65</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>13</td> <td>21</td> <td>8</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 6-4 and para 8-9a(4), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	18	17	57	Ratings:	Importance	0	0	13	22	65	(n = 23)	Criticality	26	17	22	5	30	Unit	Detectability	0	4	17	12	67	Ratings:	Importance	0	0	18	17	65	(n = 24)	Criticality	29	13	21	8	29
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	13	22	65																																												
(n = 23)	Criticality	26	17	22	5	30																																												
Unit	Detectability	0	4	17	12	67																																												
Ratings:	Importance	0	0	18	17	65																																												
(n = 24)	Criticality	29	13	21	8	29																																												
18	<p>Item: POL019 Code 234/l Subarea: Facilities/Equipment Name: The _____ fuel tanker was not properly marked.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>4</td> <td>26</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>30</td> <td>22</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>17</td> <td>17</td> <td>5</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>17</td> <td>79</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>0</td> <td>33</td> <td>21</td> <td>38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>63</td> <td>13</td> <td>8</td> <td>8</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 8-5, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	0	4	26	65	Ratings:	Importance	0	9	30	22	39	(n = 23)	Criticality	52	17	17	5	9	Unit	Detectability	0	0	4	17	79	Ratings:	Importance	8	0	33	21	38	(n = 24)	Criticality	63	13	8	8	8
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	0	4	26	65																																												
Ratings:	Importance	0	9	30	22	39																																												
(n = 23)	Criticality	52	17	17	5	9																																												
Unit	Detectability	0	0	4	17	79																																												
Ratings:	Importance	8	0	33	21	38																																												
(n = 24)	Criticality	63	13	8	8	8																																												

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19	<p>Item: POL020 Code 234/k Subarea: Facilities/Equipment</p> <p>Name: The _____ fuel tanker did not have a 100 mesh screen installed in the nozzle.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>4</td> <td>30</td> <td>22</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>26</td> <td>13</td> <td>0</td> <td>31</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>21</td> <td>21</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>17</td> <td>25</td> <td>54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>33</td> <td>9</td> <td>0</td> <td>29</td> </tr> </tbody> </table> <p>Publication Chapter 8, FM 10-68; Parts 1, 2, and 3, FM 10-71 Number(s):</p> <p>Publication Aircraft Refueling: Petroleum Tank Vehicle Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	4	30	22	35	Ratings:	Importance	0	4	22	26	48	(n = 23)	Criticality	30	26	13	0	31	Unit	Detectability	8	12	21	21	38	Ratings:	Importance	0	4	17	25	54	(n = 24)	Criticality	29	33	9	0	29
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	4	30	22	35																																												
Ratings:	Importance	0	4	22	26	48																																												
(n = 23)	Criticality	30	26	13	0	31																																												
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Ratings:	Importance	0	4	17	25	54																																												
(n = 24)	Criticality	29	33	9	0	29																																												
20	<p>Item: POL021 Code 234/m Subarea: Facilities/Equipment</p> <p>Name: The filter elements on the _____ fuel tanker had not been checked by laboratory analysis each 30 days.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>35</td> <td>17</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>26</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>27</td> <td>14</td> <td>27</td> <td>0</td> <td>32</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>37</td> <td>21</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>25</td> <td>21</td> <td>50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>17</td> <td>21</td> <td>4</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 2-8b(3), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	0	35	17	43	Ratings:	Importance	0	0	22	26	52	(n = 23)	Criticality	27	14	27	0	32	Unit	Detectability	0	0	37	21	42	Ratings:	Importance	0	4	25	21	50	(n = 24)	Criticality	29	17	21	4	29
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	0	35	17	43																																												
Ratings:	Importance	0	0	22	26	52																																												
(n = 23)	Criticality	27	14	27	0	32																																												
Unit	Detectability	0	0	37	21	42																																												
Ratings:	Importance	0	4	25	21	50																																												
(n = 24)	Criticality	29	17	21	4	29																																												
21	<p>Item: POL022 Code 234/o Subarea: Facilities/Equipment</p> <p>Name: The filter elements on the _____ fuel tanker had not been changed each 24 months.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>5</td> <td>26</td> <td>26</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>13</td> <td>78</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>36</td> <td>14</td> <td>18</td> <td>5</td> <td>27</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>29</td> <td>21</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>12</td> <td>13</td> <td>75</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>17</td> <td>21</td> <td>4</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 2-14g, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	5	26	26	39	Ratings:	Importance	0	0	9	13	78	(n = 23)	Criticality	36	14	18	5	27	Unit	Detectability	0	4	29	21	46	Ratings:	Importance	0	0	12	13	75	(n = 24)	Criticality	29	17	21	4	29
	Rating Category:	1	2	3	4	5																																												
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22	<p>Item: POL023 Code 234/q Subarea: Facilities/Equipment</p> <p>Name: The filter separator on the _____ fuel tanker had not been stenciled with the correct filter change date.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>22</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>17</td> <td>39</td> <td>13</td> <td>31</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>70</td> <td>4</td> <td>13</td> <td>4</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>21</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>42</td> <td>13</td> <td>29</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>75</td> <td>0</td> <td>13</td> <td>4</td> <td>8</td> </tr> </tbody> </table> <p>Publication para 2-14j, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	17	22	57	Ratings:	Importance	0	17	39	13	31	(n = 23)	Criticality	70	4	13	4	9	Unit	Detectability	0	0	17	21	62	Ratings:	Importance	4	12	42	13	29	(n = 24)	Criticality	75	0	13	4	8
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	17	22	57																																												
Ratings:	Importance	0	17	39	13	31																																												
(n = 23)	Criticality	70	4	13	4	9																																												
Unit	Detectability	0	0	17	21	62																																												
Ratings:	Importance	4	12	42	13	29																																												
(n = 24)	Criticality	75	0	13	4	8																																												
23	<p>Item: POL024 Code 234/s Subarea: Facilities/Equipment</p> <p>Name: The grounding and bonding wire was not installed on the _____ fuel tanker.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>17</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>13</td> <td>83</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>13</td> <td>18</td> <td>4</td> <td>30</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>17</td> <td>71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>0</td> <td>8</td> <td>84</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>33</td> <td>17</td> <td>13</td> <td>8</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 3-14b, FM 10-68; Parts 1, 2, and 3, FM 10-71 Number(s):</p> <p>Publication Aircraft Refueling; Petroleum Tank Vehicle Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	9	17	70	Ratings:	Importance	0	0	4	13	83	(n = 23)	Criticality	35	13	18	4	30	Unit	Detectability	0	0	12	17	71	Ratings:	Importance	4	4	0	8	84	(n = 24)	Criticality	33	17	13	8	29
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	9	17	70																																												
Ratings:	Importance	0	0	4	13	83																																												
(n = 23)	Criticality	35	13	18	4	30																																												
Unit	Detectability	0	0	12	17	71																																												
Ratings:	Importance	4	4	0	8	84																																												
(n = 24)	Criticality	33	17	13	8	29																																												
24	<p>Item: POL025 Code 234/u Subarea: Facilities/Equipment</p> <p>Name: The pressure gauges on the _____ fuel tanker had not been calibrated annually.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>4</td> <td>32</td> <td>27</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>4</td> <td>41</td> <td>27</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>54</td> <td>9</td> <td>14</td> <td>0</td> <td>23</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>26</td> <td>35</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>26</td> <td>39</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>70</td> <td>4</td> <td>9</td> <td>4</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 2-14b, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	4	32	27	32	Ratings:	Importance	5	4	41	27	23	(n = 22)	Criticality	54	9	14	0	23	Unit	Detectability	4	9	26	35	26	Ratings:	Importance	9	4	26	39	22	(n = 23)	Criticality	70	4	9	4	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	4	32	27	32																																												
Ratings:	Importance	5	4	41	27	23																																												
(n = 22)	Criticality	54	9	14	0	23																																												
Unit	Detectability	4	9	26	35	26																																												
Ratings:	Importance	9	4	26	39	22																																												
(n = 23)	Criticality	70	4	9	4	13																																												

Petroleum, Oil, and Lubricants

25

Item: POL026 Code 234/y Subarea: Facilities/Equipment
Name: Packaged POL products were not properly stored.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	0	35	22	43
Ratings:	Importance	0	9	35	30	26
(n = 23)	Criticality	<u>48</u>	<u>26</u>	<u>22</u>	<u>4</u>	<u>0</u>
Unit	Detectability	0	0	29	21	50
Ratings:	Importance	0	4	42	25	29
(n = 24)	Criticality	<u>63</u>	<u>17</u>	<u>12</u>	<u>4</u>	<u>4</u>

Publication Chapter 16, FM 10-69
Number(s):

Publication Petroleum Supply Point Equipment and Operations
Name(s):

26

Item: POL027 Code 234/[Subarea: Facilities/Equipment
Name: Permanent grounding rods at the parking points were not properly marked.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	4	0	13	22	61
Ratings:	Importance	8	22	26	22	22
(n = 23)	Criticality	<u>61</u>	<u>22</u>	<u>8</u>	<u>9</u>	<u>0</u>
Unit	Detectability	0	0	22	26	52
Ratings:	Importance	9	17	31	26	17
(n = 23)	Criticality	<u>70</u>	<u>22</u>	<u>4</u>	<u>4</u>	<u>0</u>

Publication para 3-10b, FM 10-68
Number(s):

Publication Aircraft Refueling
Name(s):

27

Item: POL028 Code 234/' Subarea: Facilities/Equipment
Name: Permanent grounding rods at refueling points were not properly marked.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	5	0	13	17	65
Ratings:	Importance	4	9	22	26	39
(n = 23)	Criticality	<u>57</u>	<u>17</u>	<u>9</u>	<u>9</u>	<u>9</u>
Unit	Detectability	0	0	31	17	52
Ratings:	Importance	5	17	13	30	35
(n = 23)	Criticality	<u>65</u>	<u>17</u>	<u>4</u>	<u>9</u>	<u>5</u>

Publication para 3-19b, FM 10-68
Number(s):

Publication Aircraft Refueling
Name(s):

Petroleum, Oil, and Lubricants

28	<p>Item: POL029 Code 234/ Subarea: Facilities/Equipment Name: Permanent grounding rods had not been tested for electrical resistance.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>13</td> <td>44</td> <td>17</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>13</td> <td>17</td> <td>61</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>9</td> <td>30</td> <td>0</td> <td>26</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>13</td> <td>9</td> <td>48</td> <td>13</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>30</td> <td>13</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>42</td> <td>12</td> <td>21</td> <td>0</td> <td>25</td> </tr> </tbody> </table> <p>Publication para 3-10c, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	13	44	17	22	Ratings:	Importance	0	9	13	17	61	(n = 23)	Criticality	35	9	30	0	26	Unit	Detectability	13	9	48	13	17	Ratings:	Importance	0	9	30	13	48	(n = 23)	Criticality	42	12	21	0	25
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	13	44	17	22																																												
Ratings:	Importance	0	9	13	17	61																																												
(n = 23)	Criticality	35	9	30	0	26																																												
Unit	Detectability	13	9	48	13	17																																												
Ratings:	Importance	0	9	30	13	48																																												
(n = 23)	Criticality	42	12	21	0	25																																												
29	<p>Item: POL030 Code 234/B Subarea: Rapid Refueling Name: There was no means of communication at the rapid refueling site for controlling air traffic.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>20</td> <td>15</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>0</td> <td>15</td> <td>10</td> <td>65</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>25</td> <td>20</td> <td>35</td> <td>0</td> <td>20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>21</td> <td>12</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>0</td> <td>9</td> <td>4</td> <td>79</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>25</td> <td>21</td> <td>37</td> <td>0</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 4-1, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	20	15	60	Ratings:	Importance	10	0	15	10	65	(n = 20)	Criticality	25	20	35	0	20	Unit	Detectability	0	4	21	12	63	Ratings:	Importance	8	0	9	4	79	(n = 24)	Criticality	25	21	37	0	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	20	15	60																																												
Ratings:	Importance	10	0	15	10	65																																												
(n = 20)	Criticality	25	20	35	0	20																																												
Unit	Detectability	0	4	21	12	63																																												
Ratings:	Importance	8	0	9	4	79																																												
(n = 24)	Criticality	25	21	37	0	17																																												
30	<p>Item: POL031 Code 234/D Subarea: Rapid Refueling Name: The POL officer had not established rapid refueling procedures for airmobile operation.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>53</td> <td>18</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>6</td> <td>6</td> <td>18</td> <td>23</td> <td>47</td> </tr> <tr> <td>(n = 17)</td> <td>Criticality</td> <td>12</td> <td>17</td> <td>41</td> <td>12</td> <td>18</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>57</td> <td>19</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>14</td> <td>24</td> <td>62</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>24</td> <td>19</td> <td>28</td> <td>10</td> <td>19</td> </tr> </tbody> </table> <p>Publication Chapter 7, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	53	18	29	Ratings:	Importance	6	6	18	23	47	(n = 17)	Criticality	12	17	41	12	18	Unit	Detectability	0	0	57	19	24	Ratings:	Importance	0	0	14	24	62	(n = 21)	Criticality	24	19	28	10	19
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	53	18	29																																												
Ratings:	Importance	6	6	18	23	47																																												
(n = 17)	Criticality	12	17	41	12	18																																												
Unit	Detectability	0	0	57	19	24																																												
Ratings:	Importance	0	0	14	24	62																																												
(n = 21)	Criticality	24	19	28	10	19																																												

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31	<p>Item: POL032 Code 234/F Subarea: Rapid Refueling Name: The refueling points were not marked.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>10</td> <td>20</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>20</td> <td>20</td> <td>30</td> <td>30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>20</td> <td>30</td> <td>35</td> <td>5</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>17</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>17</td> <td>31</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>22</td> <td>22</td> <td>13</td> <td>17</td> </tr> </tbody> </table> <p>Publication 32 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	10	20	65	Ratings:	Importance	0	20	20	30	30	(n = 20)	Criticality	20	30	35	5	10	Unit	Detectability	0	4	9	17	70	Ratings:	Importance	0	4	17	31	48	(n = 23)	Criticality	26	22	22	13	17
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	10	20	65																																												
Ratings:	Importance	0	20	20	30	30																																												
(n = 20)	Criticality	20	30	35	5	10																																												
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Ratings:	Importance	0	4	17	31	48																																												
(n = 23)	Criticality	26	22	22	13	17																																												
32	<p>Item: POL033 Code 234/H Subarea: Rapid Refueling Name: Clear areas had not been established for aircraft parking at the rapid refueling point.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>15</td> <td>15</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>25</td> <td>20</td> <td>45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>20</td> <td>30</td> <td>25</td> <td>5</td> <td>20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>21</td> <td>12</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>29</td> <td>54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>29</td> <td>21</td> <td>25</td> <td>4</td> <td>21</td> </tr> </tbody> </table> <p>Publication para 7-15, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	15	15	70	Ratings:	Importance	5	5	25	20	45	(n = 20)	Criticality	20	30	25	5	20	Unit	Detectability	0	0	21	12	67	Ratings:	Importance	0	0	17	29	54	(n = 24)	Criticality	29	21	25	4	21
	Rating Category:	1	2	3	4	5																																												
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(n = 20)	Criticality	20	30	25	5	20																																												
Unit	Detectability	0	0	21	12	67																																												
Ratings:	Importance	0	0	17	29	54																																												
(n = 24)	Criticality	29	21	25	4	21																																												
33	<p>Item: POL034 Code 234/J Subarea: Rapid Refueling Name: The rapid refueling point did not have adequate room for aircraft to take-off.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>15</td> <td>20</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>0</td> <td>10</td> <td>85</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>5</td> <td>5</td> <td>35</td> <td>15</td> <td>40</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>17</td> <td>12</td> <td>71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>8</td> <td>88</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>12</td> <td>0</td> <td>33</td> <td>17</td> <td>38</td> </tr> </tbody> </table> <p>Publication para 7-15, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	15	20	65	Ratings:	Importance	5	0	0	10	85	(n = 20)	Criticality	5	5	35	15	40	Unit	Detectability	0	0	17	12	71	Ratings:	Importance	0	0	4	8	88	(n = 24)	Criticality	12	0	33	17	38
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	15	20	65																																												
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Ratings:	Importance	0	0	4	8	88																																												
(n = 24)	Criticality	12	0	33	17	38																																												

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34	<p>Item: POL035 Code 234/L Subarea: Rapid Refueling Name: Ground guides were not utilized within the rapid refueling area.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>5</td> <td>10</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>15</td> <td>25</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>20</td> <td>15</td> <td>25</td> <td>15</td> <td>25</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>8</td> <td>13</td> <td>75</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>21</td> <td>62</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>21</td> <td>17</td> <td>37</td> <td>8</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 4-2, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	0	5	10	80	Ratings:	Importance	5	0	15	25	55	(n = 20)	Criticality	20	15	25	15	25	Unit	Detectability	4	0	8	13	75	Ratings:	Importance	0	0	17	21	62	(n = 24)	Criticality	21	17	37	8	17
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	5	0	15	25	55																																												
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Ratings:	Importance	0	0	17	21	62																																												
(n = 24)	Criticality	21	17	37	8	17																																												
35	<p>Item: POL036 Code 234/N Subarea: Rapid Refueling Name: Appropriate/adequate fire extinguishers were not available within the rapid refueling area.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>10</td> <td>10</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>5</td> <td>10</td> <td>80</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>15</td> <td>15</td> <td>10</td> <td>30</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>12</td> <td>13</td> <td>75</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>8</td> <td>88</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>33</td> <td>17</td> <td>17</td> <td>4</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 7-6f, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	10	10	80	Ratings:	Importance	5	0	5	10	80	(n = 20)	Criticality	30	15	15	10	30	Unit	Detectability	0	0	12	13	75	Ratings:	Importance	0	0	4	8	88	(n = 24)	Criticality	33	17	17	4	29
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	10	10	80																																												
Ratings:	Importance	5	0	5	10	80																																												
(n = 20)	Criticality	30	15	15	10	30																																												
Unit	Detectability	0	0	12	13	75																																												
Ratings:	Importance	0	0	4	8	88																																												
(n = 24)	Criticality	33	17	17	4	29																																												
36	<p>Item: POL037 Code 234/P Subarea: Rapid Refueling Name: Proper grounding rods were not installed at the rapid refueling points.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>30</td> <td>15</td> <td>55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>30</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>15</td> <td>20</td> <td>5</td> <td>30</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>33</td> <td>13</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>8</td> <td>25</td> <td>67</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>33</td> <td>21</td> <td>9</td> <td>8</td> <td>29</td> </tr> </tbody> </table> <p>Publication para 7-6d, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	30	15	55	Ratings:	Importance	0	0	15	30	55	(n = 20)	Criticality	30	15	20	5	30	Unit	Detectability	0	0	33	13	54	Ratings:	Importance	0	0	8	25	67	(n = 24)	Criticality	33	21	9	8	29
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	30	15	55																																												
Ratings:	Importance	0	0	15	30	55																																												
(n = 20)	Criticality	30	15	20	5	30																																												
Unit	Detectability	0	0	33	13	54																																												
Ratings:	Importance	0	0	8	25	67																																												
(n = 24)	Criticality	33	21	9	8	29																																												

Petroleum, Oil, and Lubricants

37	<p>Item: POL038 Code 234/R Subarea: Rapid Refueling Name: Pumping equipment in the rapid refueling area was not properly grounded or bonded.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>5</td> <td>25</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>10</td> <td>70</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>10</td> <td>20</td> <td>10</td> <td>30</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>8</td> <td>25</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>8</td> <td>8</td> <td>84</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>38</td> <td>12</td> <td>17</td> <td>8</td> <td>25</td> </tr> </tbody> </table> <p>Publication para 7-6b, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	5	25	65	Ratings:	Importance	0	0	20	10	70	(n = 20)	Criticality	30	10	20	10	30	Unit	Detectability	0	4	8	25	63	Ratings:	Importance	0	0	8	8	84	(n = 23)	Criticality	38	12	17	8	25
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	5	25	65																																												
Ratings:	Importance	0	0	20	10	70																																												
(n = 20)	Criticality	30	10	20	10	30																																												
Unit	Detectability	0	4	8	25	63																																												
Ratings:	Importance	0	0	8	8	84																																												
(n = 23)	Criticality	38	12	17	8	25																																												
38	<p>Item: POL039 Code 234/T Subarea: Rapid Refueling Name: Personnel operating the rapid refueling site were not wearing appropriate protective clothing and equipment.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>5</td> <td>5</td> <td>90</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>0</td> <td>35</td> <td>60</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>15</td> <td>20</td> <td>10</td> <td>25</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>8</td> <td>9</td> <td>83</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>17</td> <td>79</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>38</td> <td>25</td> <td>12</td> <td>4</td> <td>21</td> </tr> </tbody> </table> <p>Publication para 5-3, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	5	5	90	Ratings:	Importance	5	0	0	35	60	(n = 20)	Criticality	30	15	20	10	25	Unit	Detectability	0	0	8	9	83	Ratings:	Importance	0	0	4	17	79	(n = 24)	Criticality	38	25	12	4	21
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	5	5	90																																												
Ratings:	Importance	5	0	0	35	60																																												
(n = 20)	Criticality	30	15	20	10	25																																												
Unit	Detectability	0	0	8	9	83																																												
Ratings:	Importance	0	0	4	17	79																																												
(n = 24)	Criticality	38	25	12	4	21																																												
39	<p>Item: POL040 Code 234/V Subarea: Rapid Refueling Name: Personnel operating the rapid refueling site were not adequately trained in proper procedures for operating a rapid refueling site.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>40</td> <td>15</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>0</td> <td>20</td> <td>75</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>26</td> <td>5</td> <td>16</td> <td>11</td> <td>42</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>46</td> <td>17</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>22</td> <td>69</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>26</td> <td>17</td> <td>13</td> <td>13</td> <td>31</td> </tr> </tbody> </table> <p>Publication para 8-8, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	40	15	35	Ratings:	Importance	5	0	0	20	75	(n = 20)	Criticality	26	5	16	11	42	Unit	Detectability	0	4	46	17	33	Ratings:	Importance	0	0	9	22	69	(n = 24)	Criticality	26	17	13	13	31
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	40	15	35																																												
Ratings:	Importance	5	0	0	20	75																																												
(n = 20)	Criticality	26	5	16	11	42																																												
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Ratings:	Importance	0	0	9	22	69																																												
(n = 24)	Criticality	26	17	13	13	31																																												

MAINTENANCE MANAGEMENT TRAINING

C-145/C-146

Maintenance Management Training

1	<p>Item: MTM001 Code 234/Z Subarea: Maintenance Management Training Name: An adequate maintenance safety SOP was not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>38</td> <td>31</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>42</td> <td>19</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>31</td> <td>27</td> <td>4</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>26</td> <td>26</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>61</td> <td>22</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>26</td> <td>35</td> <td>0</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 12-7 and Appendix C. FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	38	31	27	Ratings:	Importance	0	8	42	19	31	(n = 26)	Criticality	31	31	27	4	8	Unit	Detectability	4	0	26	26	43	Ratings:	Importance	0	4	61	22	13	(n = 23)	Criticality	26	26	35	0	13
	Rating Category:	1	2	3	4	5																																												
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(n = 23)	Criticality	26	26	35	0	13																																												
2	<p>Item: MTM003 Code 234/? Subarea: Maintenance Management Training Name: The _____ SOP was not posted.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>15</td> <td>27</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>23</td> <td>50</td> <td>8</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>31</td> <td>38</td> <td>27</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>26</td> <td>52</td> <td>13</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>30</td> <td>30</td> <td>30</td> <td>5</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	15	27	54	Ratings:	Importance	4	23	50	8	15	(n = 26)	Criticality	31	38	27	0	4	Unit	Detectability	4	0	22	26	48	Ratings:	Importance	0	26	52	13	9	(n = 23)	Criticality	30	30	30	5	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	15	27	54																																												
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(n = 23)	Criticality	30	30	30	5	5																																												
3	<p>Item: MTM003a Code 324/: Subarea: Maintenance Management Training Name: The _____ SOP was not complete.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
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Unit	Detectability																																																	
Ratings:	Importance																																																	
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Maintenance Management Training

4	<p>Item: MTM004 Code 234/@ Subarea: Maintenance Management Training Name: Newly assigned personnel were not required to read the SOP.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>12</td> <td>8</td> <td>23</td> <td>15</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>15</td> <td>34</td> <td>19</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>42</td> <td>19</td> <td>35</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>17</td> <td>4</td> <td>35</td> <td>13</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>17</td> <td>43</td> <td>17</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>26</td> <td>30</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	12	8	23	15	42	Ratings:	Importance	4	15	34	19	27	(n = 26)	Criticality	42	19	35	0	4	Unit	Detectability	17	4	35	13	30	Ratings:	Importance	9	17	43	17	13	(n = 23)	Criticality	35	26	30	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	12	8	23	15	42																																												
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(n = 26)	Criticality	42	19	35	0	4																																												
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Ratings:	Importance	9	17	43	17	13																																												
(n = 23)	Criticality	35	26	30	4	4																																												
5	<p>Item: MTM005 Code 234/\$ Subarea: Maintenance Management Training Name: Maintenance TOE/TDA manspaces were unfilled, creating a personnel shortage in maintenance.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>15</td> <td>19</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>15</td> <td>35</td> <td>46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>4</td> <td>19</td> <td>50</td> <td>15</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>30</td> <td>17</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>4</td> <td>22</td> <td>26</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>9</td> <td>17</td> <td>43</td> <td>17</td> <td>13</td> </tr> </tbody> </table> <p>Publication Current manning documents Number(s):</p> <p>Publication Current manning documents Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	15	19	65	Ratings:	Importance	4	0	15	35	46	(n = 26)	Criticality	4	19	50	15	12	Unit	Detectability	0	0	30	17	52	Ratings:	Importance	13	4	22	26	35	(n = 23)	Criticality	9	17	43	17	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	15	19	65																																												
Ratings:	Importance	4	0	15	35	46																																												
(n = 26)	Criticality	4	19	50	15	12																																												
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Ratings:	Importance	13	4	22	26	35																																												
(n = 23)	Criticality	9	17	43	17	13																																												
6	<p>Item: MTM005a Code 234/c Subarea: Maintenance Management Training Name: A current maintenance SOP was not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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Maintenance Management Training

7	Item: MTM007 Code: 234/ Subarea: Maintenance Management Training Name: The _____ SOP did not identify specific duties and functions of key personnel.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">42</td> <td style="text-align: center;">15</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">0</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">35</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> </tr> </table> <p>Publication para 2-9 and Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	8	42	0	46	Ratings:	Importance	8	4	42	15	31	(n = 26)	Criticality	31	23	38	0	8	Unit	Detectability	13	4	35	0	48	Ratings:	Importance	13	0	43	22	22	(n = 23)	Criticality	35	22	22	13	9
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(n = 23)	Criticality	35	22	22	13	9																																													
8	Item: MTM008 Code: 234/+ Subarea: Maintenance Management Training Name: The _____ SOP did not provide for work continuity.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">19</td> <td style="text-align: center;">4</td> <td style="text-align: center;">43</td> <td style="text-align: center;">23</td> <td style="text-align: center;">12</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">38</td> <td style="text-align: center;">27</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">13</td> </tr> </table> <p>Publication Appendix C, page C-8, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	19	4	43	23	12	Ratings:	Importance	8	12	38	27	15	(n = 26)	Criticality	27	31	27	0	15	Unit	Detectability	17	4	39	17	22	Ratings:	Importance	4	17	30	26	22	(n = 23)	Criticality	30	26	22	9	13
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(n = 23)	Criticality	30	26	22	9	13																																													
9	Item: MTM009 Code: 235/a Subarea: Maintenance Management Training Name: Supervisory personnel were not performing the tasks of planning, organizing, directing, controlling, and coordinating the maintenance operation in an efficient manner.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">35</td> <td style="text-align: center;">17</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">39</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> <td style="text-align: center;">22</td> </tr> </table> <p>Publication Chapter 4, FM 1-500 Number(s):</p> <p>Publication Army Aviation Maintenance Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	4	31	27	31	Ratings:	Importance	4	0	15	42	38	(n = 26)	Criticality	15	8	31	31	15	Unit	Detectability	4	9	35	17	35	Ratings:	Importance	9	0	13	39	39	(n = 23)	Criticality	17	4	26	30	22
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(n = 23)	Criticality	17	4	26	30	22																																													

Maintenance Management Training

10	Item: MTM010 Code: 235/e Subarea: Maintenance Management Training Name: Personnel were not assigned in their primary/secondary MOS.																																																	
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(n = 23)	Criticality	17	22	43	9	9																																												
11	Item: MTM011 Code: 235/g Subarea: Maintenance Management Training Name: A supervised on-the-job-training (OJT) program had not been established.																																																	
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(n = 23)	Criticality	17	26	39	13	4																																												
12	Item: MTM012 Code: 235/i Subarea: Maintenance Management Training Name: On-the-job-training being conducted was not being documented.																																																	
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(n = 23)	Criticality	30	35	26	9	0																																												

Maintenance Management Training

1 3	<p>Item: MTM013 Code: 235/k Subarea: Maintenance Management Training</p> <p>Name: The shop foreman and maintenance officer had not emphasized accident avoidance measures in maintenance operations.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>42</td> <td>19</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>23</td> <td>19</td> <td>54</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>35</td> <td>31</td> <td>23</td> <td>12</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>13</td> <td>45</td> <td>13</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>26</td> <td>17</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>22</td> <td>26</td> <td>13</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95; para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication Army Aviation Accident Prevention; General Aircraft Maintenance Manual; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	12	42	19	19	Ratings:	Importance	0	4	23	19	54	(n = 26)	Criticality	35	31	23	12	0	Unit	Detectability	9	13	45	13	22	Ratings:	Importance	0	4	26	17	52	(n = 23)	Criticality	39	22	26	13	0
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Ratings:	Importance	0	4	26	17	52																																												
(n = 23)	Criticality	39	22	26	13	0																																												
1 4	<p>Item: MTM015 Code: 235/o Subarea: Maintenance Management Training</p> <p>Name: There was no established program in effect encouraging personnel to report unsafe shop practices, hazards, near accidents, etc.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>38</td> <td>23</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>8</td> <td>35</td> <td>15</td> <td>38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>46</td> <td>27</td> <td>23</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>13</td> <td>35</td> <td>26</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>52</td> <td>17</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>26</td> <td>17</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 3-6, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	38	23	31	Ratings:	Importance	4	8	35	15	38	(n = 26)	Criticality	46	27	23	4	0	Unit	Detectability	0	13	35	26	26	Ratings:	Importance	0	4	52	17	26	(n = 23)	Criticality	43	26	17	9	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	8	38	23	31																																												
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Ratings:	Importance	0	4	52	17	26																																												
(n = 23)	Criticality	43	26	17	9	4																																												
1 5	<p>Item: MTM015a Code: 235/m Subarea: Maintenance Management Training</p> <p>Name: There was no aviation safety bulletin board in the maintenance area.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	

Maintenance Management Training

16	<p>Item: MTM017 Code 235/t Subarea: Maintenance Management Training</p> <p>Name: Backup maintenance support was not available to _____.</p>																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>38</td> <td>31</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>35</td> <td>12</td> <td>46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>12</td> <td>23</td> <td>46</td> <td>0</td> <td>19</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>13</td> <td>0</td> <td>35</td> <td>22</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>35</td> <td>9</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>4</td> <td>22</td> <td>61</td> <td>4</td> <td>9</td> </tr> </tbody> </table> <p>Publication Section II, FM 1-500 Number(s):</p> <p>Publication Army Aviation Maintenance Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	38	31	23	Ratings:	Importance	4	4	35	12	46	(n = 26)	Criticality	12	23	46	0	19	Unit	Detectability	13	0	35	22	30	Ratings:	Importance	4	13	35	9	39	(n = 23)	Criticality	4	22	61	4	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	38	31	23																																												
Ratings:	Importance	4	4	35	12	46																																												
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Unit	Detectability	13	0	35	22	30																																												
Ratings:	Importance	4	13	35	9	39																																												
(n = 23)	Criticality	4	22	61	4	9																																												
17	<p>Item: MTM017a Code 235/q Subarea: Maintenance Management Training</p> <p>Name: AVIM/staff maintenance personnel were not making frequent visits to subordinate maintenance elements.</p>																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95; page 2-2, FM 1-500 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army Aviation Maintenance; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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Ratings:	Importance																																																	
(n =)	Criticality																																																	
18	<p>Item: MTM018 Code 235/x Subarea: Maintenance Management Training</p> <p>Name: Personnel had not been appointed, in writing, for the following:</p>																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>19</td> <td>12</td> <td>69</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>12</td> <td>31</td> <td>15</td> <td>35</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>38</td> <td>27</td> <td>19</td> <td>4</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>26</td> <td>9</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>39</td> <td>9</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>17</td> <td>17</td> <td>9</td> <td>13</td> </tr> </tbody> </table> <p>Publication Page 4-2, FM 55-411; Part D, 1A Pam 95-1 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection; Reserve Component Commander's Guide Aviation Name(s): Standardization and Training Program Evaluation and Aviation Resource Management Survey</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	19	12	69	Ratings:	Importance	8	12	31	15	35	(n = 26)	Criticality	38	27	19	4	12	Unit	Detectability	0	0	26	9	65	Ratings:	Importance	9	9	39	9	35	(n = 23)	Criticality	43	17	17	9	13
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Ratings:	Importance	9	9	39	9	35																																												
(n = 23)	Criticality	43	17	17	9	13																																												

Maintenance Management Training

19	<p>Item: MTM018a Code 235/J Subarea: Maintenance Management Training Name: Maintenance personnel were not familiar with appropriate procedures to be followed in securing parts analysis for aircraft accident investigation.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication pra 6-6a, DA Pam 385-95 Number(s):</p> <p>Publication Aircraft Accident Investigating and Reporting Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	
20	<p>Item: MTM020 Code 235/L Subarea: Maintenance Management Training Name: Weight and balance records were not being properly maintained.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>23</td> <td>15</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>0</td> <td>31</td> <td>15</td> <td>46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>27</td> <td>23</td> <td>12</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>22</td> <td>9</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>0</td> <td>26</td> <td>13</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>26</td> <td>17</td> <td>26</td> <td>13</td> <td>17</td> </tr> </tbody> </table> <p>Publication para 9d, AR 95-16 Number(s):</p> <p>Publication Weight and Balance: Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	23	15	50	Ratings:	Importance	8	0	31	15	46	(n = 26)	Criticality	27	27	23	12	12	Unit	Detectability	4	9	22	9	57	Ratings:	Importance	13	0	26	13	48	(n = 23)	Criticality	26	17	26	13	17
	Rating Category:	1	2	3	4	5																																												
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(n = 23)	Criticality	26	17	26	13	17																																												
21	<p>Item: MTM020a Code 235/N Subarea: Maintenance Management Training Name: Up-to-date load plans were not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 7-3e, AR 220-10 Number(s):</p> <p>Publication Preparation for Oversea Movement of Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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MAINTENANCE QUALITY CONTROL

C-155/C-156

Maintenance Quality Control

1	<p>Item: MTM022 Code: 235/R Subarea: Quality Control Name: There were not sufficient numbers of qualified technical inspectors (TIs).</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>10</td> <td>35</td> <td>55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>30</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>10</td> <td>15</td> <td>40</td> <td>30</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>9</td> <td>27</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>18</td> <td>27</td> <td>50</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>9</td> <td>14</td> <td>45</td> <td>18</td> <td>14</td> </tr> </tbody> </table> <p>Publication Appropriate manning documents Number(s):</p> <p>Publication Appropriate manning documents Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	35	55	Ratings:	Importance	0	0	15	30	55	(n = 20)	Criticality	10	15	40	30	5	Unit	Detectability	5	9	9	27	50	Ratings:	Importance	5	0	18	27	50	(n = 22)	Criticality	9	14	45	18	14
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2	<p>Item: MTM023 Code: 235/T Subarea: Quality Control Name: Aircraft publication files were not complete.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>20</td> <td>15</td> <td>40</td> <td>15</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>40</td> <td>35</td> <td>25</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>10</td> <td>25</td> <td>45</td> <td>10</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>14</td> <td>41</td> <td>23</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>55</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>5</td> <td>23</td> <td>59</td> <td>9</td> <td>5</td> </tr> </tbody> </table> <p>Publication Appendix A, FM 55-411; AR 750-31 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection; not listed; (publication rescinded March 1985) Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	20	15	40	15	10	Ratings:	Importance	0	0	40	35	25	(n = 20)	Criticality	10	25	45	10	10	Unit	Detectability	14	14	41	23	9	Ratings:	Importance	0	0	55	27	18	(n = 22)	Criticality	5	23	59	9	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	55	27	18																																												
(n = 22)	Criticality	5	23	59	9	5																																												
3	<p>Item: MTM024 Code: 235/V Subarea: Quality Control Name: The aircraft publication file was not properly posted.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>10</td> <td>35</td> <td>10</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>0</td> <td>50</td> <td>25</td> <td>20</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>20</td> <td>45</td> <td>20</td> <td>5</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>18</td> <td>27</td> <td>14</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>50</td> <td>32</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>9</td> <td>36</td> <td>41</td> <td>9</td> <td>5</td> </tr> </tbody> </table> <p>Publication DA Pam 310-13 Number(s):</p> <p>Publication Forms Management and Standardization Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	15	10	35	10	30	Ratings:	Importance	5	0	50	25	20	(n = 20)	Criticality	20	45	20	5	10	Unit	Detectability	14	18	27	14	27	Ratings:	Importance	0	5	50	32	14	(n = 22)	Criticality	9	36	41	9	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	15	10	35	10	30																																												
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Unit	Detectability	14	18	27	14	27																																												
Ratings:	Importance	0	5	50	32	14																																												
(n = 22)	Criticality	9	36	41	9	5																																												

Maintenance Quality Control

4	<p>Item: MTM025 Code 235/X Subarea: Quality Control Name: The aircraft publication file was not up to date.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>15</td> <td>30</td> <td>15</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>55</td> <td>30</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>15</td> <td>30</td> <td>40</td> <td>10</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>19</td> <td>29</td> <td>14</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>62</td> <td>29</td> <td>10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>14</td> <td>38</td> <td>38</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication Chapter 2, FM 55-411; Applicable DA Pam 310 series Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection; Consolidated Index of Army Publications and Blank Name(s): Forms (Administrative);</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	15	30	15	25	Ratings:	Importance	0	5	55	30	10	(n = 20)	Criticality	15	30	40	10	5	Unit	Detectability	14	19	29	14	24	Ratings:	Importance	0	0	62	29	10	(n = 21)	Criticality	14	38	38	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	15	30	15	25																																												
Ratings:	Importance	0	5	55	30	10																																												
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Ratings:	Importance	0	0	62	29	10																																												
(n = 21)	Criticality	14	38	38	10	0																																												
5	<p>Item: MTM026 Code 235/Z Subarea: Quality Control Name: The _____ was not on pinpoint distribution.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>11</td> <td>21</td> <td>21</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>11</td> <td>11</td> <td>37</td> <td>16</td> <td>23</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td>16</td> <td>37</td> <td>5</td> <td>26</td> <td>16</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>10</td> <td>29</td> <td>19</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>19</td> <td>29</td> <td>24</td> <td>19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>10</td> <td>33</td> <td>24</td> <td>33</td> <td>0</td> </tr> </tbody> </table> <p>Publication DA Pam 310-10; para 3-11, AR 310-2 Number(s):</p> <p>Publication The Standard Army Publication System (STARPUBS): Users Guide; Identification and Distribution of Name(s): DA Publications and Issue of Agency and Command Administrative Publications</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	11	21	21	42	Ratings:	Importance	11	11	37	16	23	(n = 19)	Criticality	16	37	5	26	16	Unit	Detectability	10	10	29	19	33	Ratings:	Importance	10	19	29	24	19	(n = 21)	Criticality	10	33	24	33	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	11	21	21	42																																												
Ratings:	Importance	11	11	37	16	23																																												
(n = 19)	Criticality	16	37	5	26	16																																												
Unit	Detectability	10	10	29	19	33																																												
Ratings:	Importance	10	19	29	24	19																																												
(n = 21)	Criticality	10	33	24	33	0																																												
6	<p>Item: MTM027 Code 235/: Subarea: Quality Control Name: DA Form 12 series had not been updated as required.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>45</td> <td>15</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>10</td> <td>45</td> <td>30</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>15</td> <td>15</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>41</td> <td>14</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>14</td> <td>27</td> <td>36</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>18</td> <td>41</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-12b(1), AR 310-2 Number(s):</p> <p>Publication Identification and Distribution of DA Publications and Issue of Agency and Command Administrative Name(s): Publications</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	45	15	30	Ratings:	Importance	5	10	45	30	10	(n = 20)	Criticality	40	30	15	15	0	Unit	Detectability	5	14	41	14	27	Ratings:	Importance	9	14	27	36	14	(n = 22)	Criticality	27	18	41	14	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	45	15	30																																												
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Unit	Detectability	5	14	41	14	27																																												
Ratings:	Importance	9	14	27	36	14																																												
(n = 22)	Criticality	27	18	41	14	0																																												

Maintenance Quality Control

7	Item: MTM028 Code 235/? Subarea: Quality Control Name: Current request for missing publications and blank forms was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	21	16	21	42
	Ratings:	Importance	5	16	37	32	11
	(n = 19)	<u>Criticality</u>	<u>53</u>	<u>32</u>	<u>5</u>	<u>5</u>	<u>5</u>
	Unit	Detectability	10	19	14	19	38
	Ratings:	Importance	10	14	38	29	10
	(n = 21)	<u>Criticality</u>	<u>43</u>	<u>19</u>	<u>24</u>	<u>10</u>	<u>5</u>
Publication para 3-19, DA Pam 310-10 Number(s):							
Publication The Standard Army Publication System (STARPUBS): Users Guide Name(s):							
8	Item: MTM029 Code 235/@ Subarea: Quality Control Name: Required publications were not being utilized by _____ personnel performing maintenance duties.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	16	21	21	11	32
	Ratings:	Importance	0	0	11	26	63
	(n = 19)	<u>Criticality</u>	<u>16</u>	<u>5</u>	<u>53</u>	<u>16</u>	<u>11</u>
	Unit	Detectability	24	14	29	5	29
	Ratings:	Importance	0	0	5	24	71
	(n = 21)	<u>Criticality</u>	<u>14</u>	<u>10</u>	<u>43</u>	<u>24</u>	<u>10</u>
Publication page 4-11, FM 55-411 Number(s):							
Publication Army Aircraft Control and Technical Inspection Name(s):							
9	Item: MTM031 Code 235/c Subarea: Quality Control Name: Aircraft were not being inspected in accordance with established aircraft maintenance practices.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	15	20	40	0	25
	Ratings:	Importance	0	0	5	5	90
	(n = 20)	<u>Criticality</u>	<u>25</u>	<u>10</u>	<u>20</u>	<u>30</u>	<u>15</u>
	Unit	Detectability	23	27	27	0	23
	Ratings:	Importance	0	0	5	9	86
	(n = 22)	<u>Criticality</u>	<u>14</u>	<u>18</u>	<u>23</u>	<u>32</u>	<u>14</u>
Publication Section II, TM 55-1500-328-25 Number(s):							
Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures							

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10

Item: MTM032 Code 235/(Subarea: Quality Control
Name: Applicable safety of flight messages were not on file.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	5	20	25	50
Ratings:	Importance	0	0	15	20	65
(n = 20)	Criticality	20	20	25	20	15
Unit	Detectability	18	5	18	23	36
Ratings:	Importance	0	0	32	23	45
(n = 22)	Criticality	14	23	36	14	14

Publication page 1-5, FM 55-411; AR 340 series
Number(s):

Publication Army Aircraft Control and Technical Inspection; Records Management Program
Name(s):

11

Item: MTM033 Code 235/+ Subarea: Quality Control
Name: Applicable maintenance advisory messages were not on file.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	15	10	25	50
Ratings:	Importance	0	5	35	35	25
(n = 22)	Criticality	15	35	30	10	10
Unit	Detectability	5	14	23	18	41
Ratings:	Importance	0	5	36	32	27
(n = 18)	Criticality	14	32	32	14	9

Publication page 1-5, FM 55-411; AR 340 series
Number(s):

Publication Army Aircraft Control and Technical Inspection; Records Management Program
Name(s):

12

Item: MTM034 Code 236/a Subarea: Quality Control
Name: Safety of flight message compliance was not being reported.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	20	20	10	45
Ratings:	Importance	0	5	25	30	40
(n = 20)	Criticality	45	25	30	0	0
Unit	Detectability	18	9	27	9	36
Ratings:	Importance	5	0	41	18	36
(n = 22)	Criticality	32	27	32	5	5

Publication para 10, AR 95-18
Number(s):

Publication Safety of Flight Messages
Name(s):

Maintenance Quality Control

13	<p>Item: MTM035 Code 236/c Subarea: Quality Control</p> <p>Name: The unit/facility was not actively participating in the equipment improvement report (EIR) program.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>14</td> <td>33</td> <td>10</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>5</td> <td>57</td> <td>14</td> <td>5</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>62</td> <td>38</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>9</td> <td>36</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>0</td> <td>64</td> <td>14</td> <td>5</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>27</td> <td>9</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication page 2-13, DA Pam 738-751; page 1-6, FM 55-411 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Army Aircraft Control and Technical Inspection</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	14	33	10	33	Ratings:	Importance	19	5	57	14	5	(n = 21)	Criticality	62	38	0	0	0	Unit	Detectability	18	9	36	9	27	Ratings:	Importance	18	0	64	14	5	(n = 22)	Criticality	59	27	9	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	14	33	10	33																																												
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(n = 22)	Criticality	59	27	9	5	0																																												
14	<p>Item: MTM036 Code 236/e Subarea: Quality Control</p> <p>Name: The unit/facility was not actively participating in the submission of DA Form 2028.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>14</td> <td>38</td> <td>14</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>10</td> <td>57</td> <td>19</td> <td>0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>62</td> <td>33</td> <td>5</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>5</td> <td>50</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>14</td> <td>59</td> <td>14</td> <td>0</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>55</td> <td>27</td> <td>9</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 2-4, AR 310-1; page 1-3, FM 55-411 Number(s):</p> <p>Publication Publications, Blank Forms and Printing Management; Army Aircraft Control and Technical Inspection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	14	38	14	33	Ratings:	Importance	14	10	57	19	0	(n = 21)	Criticality	62	33	5	0	0	Unit	Detectability	9	5	50	9	27	Ratings:	Importance	14	14	59	14	0	(n = 22)	Criticality	55	27	9	9	0
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Ratings:	Importance	14	14	59	14	0																																												
(n = 22)	Criticality	55	27	9	9	0																																												
15	<p>Item: MTM038 Code 236/i Subarea: Quality Control</p> <p>Name: DA Form 2404 dated _____ for aircraft SN _____ was not properly prepared.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>20</td> <td>20</td> <td>20</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>25</td> <td>45</td> <td>10</td> <td>20</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>35</td> <td>15</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>23</td> <td>23</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>23</td> <td>55</td> <td>9</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>36</td> <td>27</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication Figure 2-2, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	20	20	20	35	Ratings:	Importance	0	25	45	10	20	(n = 20)	Criticality	50	35	15	0	0	Unit	Detectability	9	23	23	18	27	Ratings:	Importance	0	23	55	9	14	(n = 22)	Criticality	36	36	27	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	20	20	20	35																																												
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Ratings:	Importance	0	23	55	9	14																																												
(n = 22)	Criticality	36	36	27	0	0																																												

Maintenance Quality Control

16	<p>Item: MTM038a Code 236/g Subarea: Quality Control</p> <p>Name: An unsafe condition existed in aircraft SN _____ (e.g., _____), which may have affected other similar aircraft, but the other aircraft had not been appropriately grounded.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 1-11a(2) NOTE, DA Pam 738-751; para 6, AR 95-18</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);</p> <p>Name(s): Safety of Flight Messages;</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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17	<p>Item: MTM040 Code 236/m Subarea: Quality Control</p> <p>Name: DA Forms 2408-13 were not being monitored for accuracy and completeness.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>15</td> <td>40</td> <td>10</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>15</td> <td>30</td> <td>45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>45</td> <td>35</td> <td>5</td> <td>10</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>23</td> <td>36</td> <td>5</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>27</td> <td>32</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>32</td> <td>14</td> <td>18</td> <td>5</td> </tr> </table> <p>Publication para 3-7i(2), DA Pam 738-751</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation</p> <p>Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	15	40	10	30	Ratings:	Importance	0	10	15	30	45	(n = 20)	Criticality	45	35	5	10	5	Unit	Detectability	9	23	36	5	27	Ratings:	Importance	0	5	27	32	36	(n = 22)	Criticality	32	32	14	18	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	10	15	30	45																																												
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Ratings:	Importance	0	5	27	32	36																																												
(n = 22)	Criticality	32	32	14	18	5																																												
18	<p>Item: MTM040a Code 236/k Subarea: Quality Control</p> <p>Name: All required aircraft forms were not being maintained for aircraft SN _____.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 1-17, DA Pam 738-751.</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation</p> <p>Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n =)	Criticality																																																	

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19	<p>Item: MTM041 Code 0020/a Subarea: Quality Control Name: DA Forms 2408-15 were not properly maintained.</p> <table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td>10</td><td>25</td><td>25</td><td>20</td><td>20</td></tr><tr><td>Ratings:</td><td>Importance</td><td>5</td><td>10</td><td>30</td><td>15</td><td>40</td></tr><tr><td>(n = 20)</td><td>Criticality</td><td>50</td><td>25</td><td>10</td><td>15</td><td>0</td></tr><tr><td>Unit</td><td>Detectability</td><td>14</td><td>18</td><td>36</td><td>14</td><td>18</td></tr><tr><td>Ratings:</td><td>Importance</td><td>9</td><td>9</td><td>32</td><td>18</td><td>32</td></tr><tr><td>(n = 22)</td><td>Criticality</td><td>32</td><td>32</td><td>18</td><td>18</td><td>0</td></tr></table> <p>Publication Figure 3-10, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	25	25	20	20	Ratings:	Importance	5	10	30	15	40	(n = 20)	Criticality	50	25	10	15	0	Unit	Detectability	14	18	36	14	18	Ratings:	Importance	9	9	32	18	32	(n = 22)	Criticality	32	32	18	18	0
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Ratings:	Importance	9	9	32	18	32																																												
(n = 22)	Criticality	32	32	18	18	0																																												
20	<p>Item: MTM042 Code 236/o Subarea: Quality Control Name: Daily inspections were not being conducted.</p> <table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td>9</td><td>19</td><td>33</td><td>10</td><td>29</td></tr><tr><td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>5</td><td>5</td><td>90</td></tr><tr><td>(n = 21)</td><td>Criticality</td><td>20</td><td>10</td><td>10</td><td>25</td><td>35</td></tr><tr><td>Unit</td><td>Detectability</td><td>9</td><td>23</td><td>32</td><td>14</td><td>23</td></tr><tr><td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>9</td><td>5</td><td>86</td></tr><tr><td>(n = 22)</td><td>Criticality</td><td>14</td><td>5</td><td>18</td><td>32</td><td>32</td></tr></table> <p>Publication Applicable PMD's; para 2-2.b(1), TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	19	33	10	29	Ratings:	Importance	0	0	5	5	90	(n = 21)	Criticality	20	10	10	25	35	Unit	Detectability	9	23	32	14	23	Ratings:	Importance	0	0	9	5	86	(n = 22)	Criticality	14	5	18	32	32
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21	<p>Item: MTM042a Code 236/y Subarea: Quality Control Name: The oil added section of block 12, DA Form 2408-13, was not being totaled.</p> <table><tr><td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Facility</td><td>Detectability</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Ratings:</td><td>Importance</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(n =)</td><td>Criticality</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Unit</td><td>Detectability</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Ratings:</td><td>Importance</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(n =)</td><td>Criticality</td><td></td><td></td><td></td><td></td><td></td></tr></table> <p>Publication Figure 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	

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22	<p>Item: MTM042a Code 236/w Subarea: Quality Control Name: The fuel added section of block 11, DA Form 2408-13, was not being totaled.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication Figure 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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23	<p>Item: MTM042a Code 236/s Subarea: Quality Control Name: All landings were not being recorded on DA Forms 2406-13.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication Figure 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n =)	Criticality																																																	
24	<p>Item: MTM044 Code 236/u Subarea: Quality Control Name: Aircraft landings recorded on DA Forms 2408-13 were not being cut off at the same time as aircraft hours to correspond with the DA Form 1352 report.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>10</td> <td>45</td> <td>10</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>20</td> <td>40</td> <td>15</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>75</td> <td>10</td> <td>10</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>9</td> <td>45</td> <td>9</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>23</td> <td>36</td> <td>18</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>68</td> <td>9</td> <td>9</td> <td>9</td> <td>5</td> </tr> </table> <p>Publication Figure 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	10	45	10	30	Ratings:	Importance	15	20	40	15	10	(n = 20)	Criticality	75	10	10	0	5	Unit	Detectability	14	9	45	9	23	Ratings:	Importance	14	23	36	18	9	(n = 22)	Criticality	68	9	9	9	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 22)	Criticality	68	9	9	9	5																																												

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25	<p>Item: MTM047 Code 235/[Subarea: Quality Control</p> <p>Name: Parts removed from aircraft were not being recorded on DA Form 2408-13 or DA Form 2404.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>29</td><td>0</td><td>48</td><td>0</td><td>14</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>0</td><td>14</td><td>86</td></tr> <tr> <td>(n = 21)</td><td>Criticality</td><td>25</td><td>10</td><td>15</td><td>20</td><td>30</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>36</td><td>9</td><td>41</td><td>0</td><td>13</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>5</td><td>9</td><td>86</td></tr> <tr> <td>(n = 21)</td><td>Criticality</td><td>19</td><td>14</td><td>19</td><td>14</td><td>33</td></tr> </table> <p>Publication Figure 2-3 and 3-8, DA Pam 738-751</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	29	0	48	0	14	Ratings:	Importance	0	0	0	14	86	(n = 21)	Criticality	25	10	15	20	30	Unit	Detectability	36	9	41	0	13	Ratings:	Importance	0	0	5	9	86	(n = 21)	Criticality	19	14	19	14	33
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(n = 21)	Criticality	19	14	19	14	33																																												
26	<p>Item: MTM048 Code 236/' Subarea: Quality Control</p> <p>Name: Parts removed from aircraft were not immediately tagged.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>20</td><td>10</td><td>30</td><td>15</td><td>25</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>5</td><td>5</td><td>25</td><td>50</td><td>15</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>45</td><td>40</td><td>10</td><td>5</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>27</td><td>9</td><td>27</td><td>14</td><td>23</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>9</td><td>14</td><td>18</td><td>36</td><td>23</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>41</td><td>32</td><td>14</td><td>14</td><td>0</td></tr> </table> <p>Publication TB 750-126</p> <p>Number(s):</p> <p>Publication Use of Materiel Condition Tags and Labels on Army Aeronautical and Air Delivery Equipment</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	20	10	30	15	25	Ratings:	Importance	5	5	25	50	15	(n = 20)	Criticality	45	40	10	5	0	Unit	Detectability	27	9	27	14	23	Ratings:	Importance	9	14	18	36	23	(n = 22)	Criticality	41	32	14	14	0
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27	<p>Item: MTM049 Code 236/. Subarea: Quality Control</p> <p>Name: Red X and circled red X aircraft status symbols were not being inspected and signed off by qualified personnel designated in writing (on orders) by the commander.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>10</td><td>20</td><td>30</td><td>15</td><td>25</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>0</td><td>0</td><td>100</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>10</td><td>15</td><td>20</td><td>20</td><td>35</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>14</td><td>18</td><td>32</td><td>18</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>0</td><td>0</td><td>100</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>9</td><td>14</td><td>23</td><td>23</td><td>32</td></tr> </table> <p>Publication para 1-13a, DA Pam 738-751</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	20	30	15	25	Ratings:	Importance	0	0	0	0	100	(n = 20)	Criticality	10	15	20	20	35	Unit	Detectability	14	18	32	18	18	Ratings:	Importance	0	0	0	0	100	(n = 22)	Criticality	9	14	23	23	32
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	0	0	100																																												
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Maintenance Quality Control

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Item: MTM050 Code 236/A Subarea: Quality Control
Name: Circle red X aircraft status symbols were not being used when an aircraft had a flight restriction.

	Rating Category:	1	2	3	4	5
Facility	Detectability	20	10	45	10	15
Ratings:	Importance	0	0	0	35	65
(n = 20)	Criticality	15	20	50	0	15
Unit	Detectability	23	14	41	9	14
Ratings:	Importance	0	0	0	41	59
(n = 22)	Criticality	14	18	59	0	9

Publication para 1-11b, DA Pam 738-751
Number(s):

Publication Functional Users Manual for the Army Maintenance Management System - Aviation
Name(s):

29

Item: MTM051 Code 236/C Subarea: Quality Control
Name: DA Forms 2408-13 were not being retained in a maintenance organizational file for six months.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	0	40	15	40
Ratings:	Importance	0	20	35	10	35
(n = 20)	Criticality	60	20	10	5	5
Unit	Detectability	9	0	36	23	32
Ratings:	Importance	9	14	41	9	27
(n = 22)	Criticality	50	23	18	9	0

Publication para 3-7i(4), DA Pam 738-751
Number(s):

Publication Functional Users Manual for the Army Maintenance Management System - Aviation
Name(s):

30

Item: MTM052 Code 236/E Subarea: Quality Control
Name: DA Forms 2408-13 were not being removed from the file at the end of each six month period.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	0	25	25	45
Ratings:	Importance	60	40	0	0	0
(n = 20)	Criticality	95	5	0	0	0
Unit	Detectability	9	5	18	27	41
Ratings:	Importance	50	36	14	0	0
(n = 22)	Criticality	86	5	5	5	0

Publication para 3-7i(4), DA Pam 738-751
Number(s):

Publication Functional Users Manual for the Army Maintenance Management System - Aviation
Name(s):

Maintenance Quality Control

31	Item: MTM053 Code: 235/G Subarea: Quality Control Name: Aircraft inspection times were not being properly recorded.																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">85</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> <td style="text-align: center;">41</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> <td style="text-align: center;">77</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">23</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">18</td> <td style="text-align: center;">14</td> </tr> </table> <p>Publication Figure 3-8, DA Pam 738-751; Section II, TM 55-1500-328-25 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation; Organizational, Name(s): Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures;</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	20	50	10	20	Ratings:	Importance	0	0	5	10	85	(n = 20)	Criticality	25	25	15	25	10	Unit	Detectability	9	23	41	9	18	Ratings:	Importance	0	0	9	14	77	(n = 22)	Criticality	23	9	36	18	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	20	50	10	20																																												
Ratings:	Importance	0	0	5	10	85																																												
(n = 20)	Criticality	25	25	15	25	10																																												
Unit	Detectability	9	23	41	9	18																																												
Ratings:	Importance	0	0	9	14	77																																												
(n = 22)	Criticality	23	9	36	18	14																																												
32	Item: MTM054 Code: 236/I Subarea: Quality Control Name: A red dash aircraft status symbol was entered in column a of DA Form 2408-14 (for aircraft SN _____), but was not cross referenced in blocks 7 and 16 of DA Form 2408-13.																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;">50</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 3-8b(2), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	30	0	60	Ratings:	Importance	30	0	60	0	10	(n = 10)	Criticality	50	30	20	0	0	Unit	Detectability	10	10	20	10	50	Ratings:	Importance	30	0	60	0	10	(n = 10)	Criticality	50	20	30	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	30	0	60																																												
Ratings:	Importance	30	0	60	0	10																																												
(n = 10)	Criticality	50	30	20	0	0																																												
Unit	Detectability	10	10	20	10	50																																												
Ratings:	Importance	30	0	60	0	10																																												
(n = 10)	Criticality	50	20	30	0	0																																												
33	Item: MTM055 Code: 236/K Subarea: Quality Control Name: Items transcribed to DA Form 2408-14 (for aircraft SN _____) were not approved by the maintenance officers, or his designated representative.																																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">45</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">50</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">14</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> <td style="text-align: center;">41</td> <td style="text-align: center;">32</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">50</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 3-8b(2), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	45	10	40	Ratings:	Importance	10	15	40	30	5	(n = 20)	Criticality	50	40	10	0	0	Unit	Detectability	9	9	36	14	32	Ratings:	Importance	9	14	41	32	5	(n = 22)	Criticality	50	23	23	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	45	10	40																																												
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Ratings:	Importance	9	14	41	32	5																																												
(n = 22)	Criticality	50	23	23	5	0																																												

Maintenance Quality Control

34	<p>Item: MTM056 Code: 235/M Subarea: Quality Control Name: DA Form 2408-14 (for aircraft SN _____) was not being properly maintained.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>15</td> <td>30</td> <td>15</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>20</td> <td>30</td> <td>30</td> <td>15</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>45</td> <td>35</td> <td>10</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>23</td> <td>23</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>36</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>27</td> <td>27</td> <td>5</td> <td>5</td> </tr> </tbody> </table> <p>Publication Figure 3-9, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	15	30	15	40	Ratings:	Importance	5	20	30	30	15	(n = 20)	Criticality	45	35	10	5	5	Unit	Detectability	9	18	23	23	27	Ratings:	Importance	5	14	36	27	18	(n = 22)	Criticality	36	27	27	5	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	15	30	15	40																																												
Ratings:	Importance	5	20	30	30	15																																												
(n = 20)	Criticality	45	35	10	5	5																																												
Unit	Detectability	9	18	23	23	27																																												
Ratings:	Importance	5	14	36	27	18																																												
(n = 22)	Criticality	36	27	27	5	5																																												
35	<p>Item: MTM057 Code: 236/O Subarea: Quality Control Name: DA Forms 2408-14 were not being maintained for six months from the data of the last entry.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>10</td> <td>30</td> <td>20</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>40</td> <td>30</td> <td>15</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>65</td> <td>25</td> <td>10</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>9</td> <td>27</td> <td>27</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>41</td> <td>32</td> <td>18</td> <td>5</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>27</td> <td>18</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	10	30	20	35	Ratings:	Importance	10	40	30	15	5	(n = 20)	Criticality	65	25	10	0	0	Unit	Detectability	14	9	27	27	23	Ratings:	Importance	5	41	32	18	5	(n = 22)	Criticality	50	27	18	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	10	30	20	35																																												
Ratings:	Importance	10	40	30	15	5																																												
(n = 20)	Criticality	65	25	10	0	0																																												
Unit	Detectability	14	9	27	27	23																																												
Ratings:	Importance	5	41	32	18	5																																												
(n = 22)	Criticality	50	27	18	5	0																																												
36	<p>Item: MTM058 Code: 236/Q Subarea: Quality Control Name: There was no initial inventory taken on receipt of aircraft SN _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>50</td> <td>15</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>40</td> <td>30</td> <td>20</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>25</td> <td>20</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>5</td> <td>55</td> <td>14</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>45</td> <td>32</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>18</td> <td>23</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-11b(3)(c), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	5	50	15	25	Ratings:	Importance	0	10	40	30	20	(n = 20)	Criticality	50	25	20	5	0	Unit	Detectability	14	5	55	14	14	Ratings:	Importance	5	5	45	32	14	(n = 22)	Criticality	50	18	23	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	5	50	15	25																																												
Ratings:	Importance	0	10	40	30	20																																												
(n = 20)	Criticality	50	25	20	5	0																																												
Unit	Detectability	14	5	55	14	14																																												
Ratings:	Importance	5	5	45	32	14																																												
(n = 22)	Criticality	50	18	23	9	0																																												

Maintenance Quality Control

37	Item: MTM059 Code 236/S Subarea: Quality Control Name: DA Forms 2408-17 (for aircraft SN _____) was not being properly maintained.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	21	26	16	32
	Ratings:	Importance	5	16	47	11	21
	(n = 20)	Criticality	53	32	11	0	5
	Unit	Detectability	14	14	33	14	24
	Ratings:	Importance	5	14	57	5	19
	(n = 21)	Criticality	48	19	24	5	5
	Publication Figure 3-12, DA Pam 738-751 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):						
38	Item: MTM060 Code 236/U Subarea: Quality Control Name: When aircraft SN _____ was inventoried, an item of aircraft equipment (_____) was indicated as being short in column d; required remarks were not made on the reverse side of DA Form 2408-17.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	11	26	21	37
	Ratings:	Importance	5	32	53	11	0
	(n = 18)	Criticality	63	26	11	0	0
	Unit	Detectability	14	14	24	19	29
	Ratings:	Importance	10	29	48	10	5
	(n = 21)	Criticality	57	14	24	5	0
	Publication para 3-11, DA Pam 738-751 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):						
39	Item: MTM061 Code 236/W Subarea: Quality Control Name: A new DA Form 2408-17 had been made out for aircraft SN _____, but old forms had not been maintained in the equipment log book for two years.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	10	15	30	45
	Ratings:	Importance	15	50	15	10	10
	(n = 20)	Criticality	75	15	5	0	5
	Unit	Detectability	9	5	18	32	36
	Ratings:	Importance	14	50	14	9	14
	(n = 22)	Criticality	63	9	18	5	5
	Publication para 3-11d, DA Pam 738-751 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):						

Maintenance Quality Control

<p>40</p>	<p>Item: MTM062 Code 236/Y Subarea: Quality Control Name: DA Form 2408-18 was not being maintained on each aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>20</td> <td>25</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>5</td> <td>15</td> <td>80</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>25</td> <td>10</td> <td>15</td> <td>30</td> <td>20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>5</td> <td>27</td> <td>18</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>23</td> <td>68</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>18</td> <td>9</td> <td>23</td> <td>41</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 1-17c(d), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	20	25	50	Ratings:	Importance	0	0	5	15	80	(n = 20)	Criticality	25	10	15	30	20	Unit	Detectability	9	5	27	18	41	Ratings:	Importance	0	0	9	23	68	(n = 22)	Criticality	18	9	23	41	9
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	0	9	23	68																																												
(n = 22)	Criticality	18	9	23	41	9																																												
<p>41</p>	<p>Item: MTM063a Code 236/] Subarea: Quality Control Name: Items requiring inspection or testing by hourly or calendar periods identified in block 5 did not have the proper reference in block 6, DA Form 2409-18 (for aircraft SN _____)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication Figure 3-13, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
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Ratings:	Importance																																																	
(n =)	Criticality																																																	
<p>42</p>	<p>Item: MTM064 Code 236/" Subarea: Quality Control Name: When an inspection of the _____ was due and performed on aircraft SN _____, block 8 of DA Form 2408-18 was not erased and the succeeding inspection interval entered.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>50</td> <td>20</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>45</td> <td>20</td> <td>35</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>35</td> <td>15</td> <td>5</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>18</td> <td>45</td> <td>14</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>55</td> <td>14</td> <td>32</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>32</td> <td>32</td> <td>5</td> <td>9</td> </tr> </tbody> </table> <p>Publication Figure 3-13, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	50	20	20	Ratings:	Importance	0	0	45	20	35	(n = 20)	Criticality	30	35	15	5	15	Unit	Detectability	5	18	45	14	18	Ratings:	Importance	0	0	55	14	32	(n = 22)	Criticality	23	32	32	5	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	50	20	20																																												
Ratings:	Importance	0	0	45	20	35																																												
(n = 20)	Criticality	30	35	15	5	15																																												
Unit	Detectability	5	18	45	14	18																																												
Ratings:	Importance	0	0	55	14	32																																												
(n = 22)	Criticality	23	32	32	5	9																																												

Maintenance Quality Control

43

Item: MTM065 Code 236/1 Subarea: Quality Control

Name: The fire extinguisher in aircraft SN _____ was not tagged with DD Form 1574.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	0	10	25	60
Ratings:	Importance	0	20	30	25	25
(n = 20)	Criticality	60	30	5	5	0
Unit	Detectability	5	9	14	23	50
Ratings:	Importance	0	18	32	27	23
(n = 22)	Criticality	50	27	18	5	0

Publication para 3-322c, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

44

Item: MTM066 Code 236# Subarea: Quality Control

Name: The fire extinguisher in aircraft SN _____ was not being inspected each six months.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	0	20	30	45
Ratings:	Importance	0	5	35	20	40
(n = 20)	Criticality	50	30	15	5	0
Unit	Detectability	14	0	18	32	36
Ratings:	Importance	0	5	36	23	36
(n = 22)	Criticality	41	32	18	9	0

Publication para 3-322a, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

45

Item: MTM067 Code 236/ Subarea: Quality Control

Name: All assigned aircraft were not involved in the Army oil analysis program.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	10	45	10	35
Ratings:	Importance	0	0	5	0	95
(n = 20)	Criticality	20	5	35	25	15
Unit	Detectability	9	5	45	14	23
Ratings:	Importance	0	0	5	9	86
(n = 22)	Criticality	14	18	23	36	9

Publication Chapter 1, AR 750-22
Number(s):

Publication Army Oil Analysis Program
Name(s):

Maintenance Quality Control

46	<p>Item: MTM068 Code 236/- Subarea: Quality Control</p> <p>Name: Engine oil samples were not being taken on all turbine engines each 12.5 hours of engine operation.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>5</td><td>60</td><td>5</td><td>25</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>10</td><td>15</td><td>75</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td><u>30</u></td><td><u>15</u></td><td><u>25</u></td><td><u>20</u></td><td><u>10</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>14</td><td>5</td><td>55</td><td>9</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>9</td><td>14</td><td>77</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td><u>27</u></td><td><u>18</u></td><td><u>23</u></td><td><u>18</u></td><td><u>14</u></td></tr> </table> <p>Publication Appendix A, TB 43-0106</p> <p>Number(s):</p> <p>Publication Aeronautical Equipment Army Oil Analysis Program</p> <p>Name(s):</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	5	60	5	25	Ratings:	Importance	0	0	10	15	75	(n = 20)	Criticality	<u>30</u>	<u>15</u>	<u>25</u>	<u>20</u>	<u>10</u>	Unit	Detectability	14	5	55	9	18	Ratings:	Importance	0	0	9	14	77	(n = 22)	Criticality	<u>27</u>	<u>18</u>	<u>23</u>	<u>18</u>	<u>14</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	5	60	5	25																																												
Ratings:	Importance	0	0	10	15	75																																												
(n = 20)	Criticality	<u>30</u>	<u>15</u>	<u>25</u>	<u>20</u>	<u>10</u>																																												
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(n = 22)	Criticality	<u>27</u>	<u>18</u>	<u>23</u>	<u>18</u>	<u>14</u>																																												
47	<p>Item: MTM069 Code 237/b Subarea: Quality Control</p> <p>Name: Required records for oil analysis were not being annotated.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>20</td><td>40</td><td>10</td><td>30</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>15</td><td>35</td><td>50</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td><u>30</u></td><td><u>20</u></td><td><u>35</u></td><td><u>5</u></td><td><u>10</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>18</td><td>41</td><td>9</td><td>23</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>14</td><td>32</td><td>55</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td><u>27</u></td><td><u>27</u></td><td><u>27</u></td><td><u>14</u></td><td><u>5</u></td></tr> </table> <p>Publication para 18, TB 43-01067; Figure 3-15, DA Pam 738-751</p> <p>Number(s):</p> <p>Publication Aeronautical Equipment Army Oil Analysis Program; Functional Users Manual for the Army</p> <p>Name(s): Maintenance Management System - Aviation;</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	20	40	10	30	Ratings:	Importance	0	0	15	35	50	(n = 20)	Criticality	<u>30</u>	<u>20</u>	<u>35</u>	<u>5</u>	<u>10</u>	Unit	Detectability	9	18	41	9	23	Ratings:	Importance	0	0	14	32	55	(n = 22)	Criticality	<u>27</u>	<u>27</u>	<u>27</u>	<u>14</u>	<u>5</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 22)	Criticality	<u>27</u>	<u>27</u>	<u>27</u>	<u>14</u>	<u>5</u>																																												
48	<p>Item: MTM070 Code 237/d Subarea: Quality Control</p> <p>Name: Daily engine recordings (DER), Health Indicator Test (HIT) were not being recorded as required for aircraft SN_____.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>0</td><td>30</td><td>25</td><td>40</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>15</td><td>30</td><td>55</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td><u>20</u></td><td><u>15</u></td><td><u>30</u></td><td><u>15</u></td><td><u>20</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>14</td><td>0</td><td>32</td><td>23</td><td>32</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>14</td><td>27</td><td>59</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td><u>14</u></td><td><u>27</u></td><td><u>23</u></td><td><u>18</u></td><td><u>18</u></td></tr> </table> <p>Publication Applicable engine manuals and operator manuals</p> <p>Number(s):</p> <p>Publication Applicable engine manuals and operator manuals</p> <p>Name(s):</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	30	25	40	Ratings:	Importance	0	0	15	30	55	(n = 20)	Criticality	<u>20</u>	<u>15</u>	<u>30</u>	<u>15</u>	<u>20</u>	Unit	Detectability	14	0	32	23	32	Ratings:	Importance	0	0	14	27	59	(n = 22)	Criticality	<u>14</u>	<u>27</u>	<u>23</u>	<u>18</u>	<u>18</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	0	30	25	40																																												
Ratings:	Importance	0	0	15	30	55																																												
(n = 20)	Criticality	<u>20</u>	<u>15</u>	<u>30</u>	<u>15</u>	<u>20</u>																																												
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(n = 22)	Criticality	<u>14</u>	<u>27</u>	<u>23</u>	<u>18</u>	<u>18</u>																																												

Maintenance Quality Control

49	<p>Item: MTM071 Code 237/i Subarea: Quality Control</p> <p>Name: Turbine engine analysis checks (TEAC) were not being performed for aircraft SN_____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>10</td> <td>45</td> <td>10</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>15</td> <td>35</td> <td>50</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>15</td> <td>40</td> <td>15</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>9</td> <td>45</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>14</td> <td>36</td> <td>50</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>23</td> <td>36</td> <td>18</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-15, DA Pam 738-751; applicable engine manuals Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	45	10	35	Ratings:	Importance	0	0	15	35	50	(n = 20)	Criticality	30	15	40	15	0	Unit	Detectability	9	9	45	9	27	Ratings:	Importance	0	0	14	36	50	(n = 22)	Criticality	23	23	36	18	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	45	10	35																																												
Ratings:	Importance	0	0	15	35	50																																												
(n = 20)	Criticality	30	15	40	15	0																																												
Unit	Detectability	9	9	45	9	27																																												
Ratings:	Importance	0	0	14	36	50																																												
(n = 22)	Criticality	23	23	36	18	0																																												
50	<p>Item: MTM072 Code 237/h Subarea: Quality Control</p> <p>Name: DA Forms 2408-15 were not being used to record TEAC checks for aircraft SN_____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>10</td> <td>50</td> <td>15</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>20</td> <td>50</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>10</td> <td>45</td> <td>10</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>5</td> <td>55</td> <td>14</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>23</td> <td>32</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>18</td> <td>36</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 3-15, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	10	50	15	20	Ratings:	Importance	0	0	30	20	50	(n = 20)	Criticality	30	10	45	10	5	Unit	Detectability	14	5	55	14	14	Ratings:	Importance	0	5	23	32	41	(n = 22)	Criticality	27	18	36	14	5
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Facility	Detectability	5	10	50	15	20																																												
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Ratings:	Importance	0	5	23	32	41																																												
(n = 22)	Criticality	27	18	36	14	5																																												
51	<p>Item: MTM073 Code 237/j Subarea: Quality Control</p> <p>Name: A formal foreign object damage (FOD) prevention program had not been established.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>40</td> <td>30</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>20</td> <td>30</td> <td>45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>32</td> <td>21</td> <td>37</td> <td>11</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>41</td> <td>27</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>18</td> <td>32</td> <td>45</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>18</td> <td>45</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication TM 55-1500-204-25/1; Chapter 4, AR 385-95 Number(s):</p> <p>Publication General Aircraft Maintenance Manual; Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	40	30	30	Ratings:	Importance	0	5	20	30	45	(n = 20)	Criticality	32	21	37	11	0	Unit	Detectability	9	0	41	27	23	Ratings:	Importance	0	5	18	32	45	(n = 22)	Criticality	23	18	45	14	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	40	30	30																																												
Ratings:	Importance	0	5	20	30	45																																												
(n = 20)	Criticality	32	21	37	11	0																																												
Unit	Detectability	9	0	41	27	23																																												
Ratings:	Importance	0	5	18	32	45																																												
(n = 22)	Criticality	23	18	45	14	0																																												

Maintenance Quality Control

52

Item: MTM074 Code 237/m Subarea: Quality Control

Name: Procedures were not established for monitoring aircraft TBO components.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	10	45	15	30
Ratings:	Importance	0	0	0	5	95
(n = 20)	Criticality	20	20	15	20	25
Unit	Detectability	9	9	50	14	18
Ratings:	Importance	0	0	0	5	95
(n = 22)	Criticality	23	9	18	32	18

Publication Chapter 1, page 1-7, FM 55-411

Number(s):

Publication Army Aircraft Control and Technical Inspection

Name(s):

53

Item: MTM075 Code 237/q Subarea: Quality Control

Name: Test flights were not being conducted in accordance with published requirements.

	Rating Category:	1	2	3	4	5
Facility	Detectability	10	25	35	15	15
Ratings:	Importance	0	0	0	20	80
(n = 20)	Criticality	20	20	25	25	10
Unit	Detectability	18	18	41	9	14
Ratings:	Importance	0	0	0	23	77
(n = 22)	Criticality	18	14	41	23	5

Publication para 3-3, TM 55-1500-328-25; applicable MTF when available

Number(s):

Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment

Name(s): Maintenance Management Policies and Procedures

54

Item: MTM076 Code 237/s Subarea: Quality Control

Name: Aircraft flight readiness inspections were not adequately performed by maintenance test pilots prior to maintenance test flights.

	Rating Category:	1	2	3	4	5
Facility	Detectability	30	10	40	10	10
Ratings:	Importance	0	0	10	15	75
(n = 20)	Criticality	35	15	25	15	10
Unit	Detectability	36	14	41	5	5
Ratings:	Importance	0	0	9	18	73
(n = 22)	Criticality	27	18	32	18	5

Publication Applicable aircraft operator manual - CL's; para 2-3c, TM 55-1500-328-25

Number(s):

Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment

Name(s): Maintenance Management Policies and Procedures

Maintenance Quality Control

55	<p>Item: MTM076a Code: 237/u Subarea: Quality Control Name: Test flights were not being conducted with a minimum flight crew.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 3-3b, TM 55-1500-328-25; applicable aircraft operator manuals Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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Ratings:	Importance																																																	
(n =)	Criticality																																																	
56	<p>Item: MTM076b Code: 327/u Subarea: Quality Control Name: Test flights conducted at night had not been approved by the _____ commander.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication 3-3d, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	
57	<p>Item: MTM079 Code: 237/y Subarea: Quality Control Name: Pilot preflight inspections did not include inspection of the aircraft log book maintenance records.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>30</td> <td>15</td> <td>30</td> <td>20</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>5</td> <td>40</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>25</td> <td>25</td> <td>30</td> <td>5</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>36</td> <td>9</td> <td>41</td> <td>9</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>5</td> <td>41</td> <td>55</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>14</td> <td>27</td> <td>41</td> <td>9</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 3-7c, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	30	15	30	20	5	Ratings:	Importance	0	0	5	40	55	(n = 20)	Criticality	25	25	30	5	15	Unit	Detectability	36	9	41	9	5	Ratings:	Importance	0	0	5	41	55	(n = 22)	Criticality	14	27	41	9	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	30	15	30	20	5																																												
Ratings:	Importance	0	0	5	40	55																																												
(n = 20)	Criticality	25	25	30	5	15																																												
Unit	Detectability	36	9	41	9	5																																												
Ratings:	Importance	0	0	5	41	55																																												
(n = 22)	Criticality	14	27	41	9	9																																												

Maintenance Quality Control

58	<p>Item: MTM080 Code 237/[Subarea: Quality Control Name: Test check sheets were not utilized on maintenance test flights.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>15</td><td>30</td><td>15</td><td>35</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>10</td><td>15</td><td>25</td><td>50</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>20</td><td>30</td><td>30</td><td>10</td><td>10</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>14</td><td>14</td><td>41</td><td>9</td><td>23</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>9</td><td>14</td><td>23</td><td>55</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>14</td><td>32</td><td>32</td><td>18</td><td>5</td></tr> </table> <p>Publication para 3-4b and c, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	15	30	15	35	Ratings:	Importance	0	10	15	25	50	(n = 20)	Criticality	20	30	30	10	10	Unit	Detectability	14	14	41	9	23	Ratings:	Importance	0	9	14	23	55	(n = 22)	Criticality	14	32	32	18	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	15	30	15	35																																												
Ratings:	Importance	0	10	15	25	50																																												
(n = 20)	Criticality	20	30	30	10	10																																												
Unit	Detectability	14	14	41	9	23																																												
Ratings:	Importance	0	9	14	23	55																																												
(n = 22)	Criticality	14	32	32	18	5																																												

59	<p>Item: MTM081 Code 237/' Subarea: Quality Control Name: Test check sheets for maintenance test flights were not attached to aircraft DA Forms 2408-13.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>10</td><td>40</td><td>10</td><td>40</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>5</td><td>15</td><td>25</td><td>30</td><td>25</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>45</td><td>15</td><td>30</td><td>5</td><td>5</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>36</td><td>18</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>5</td><td>14</td><td>18</td><td>41</td><td>23</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>36</td><td>27</td><td>27</td><td>9</td><td>0</td></tr> </table> <p>Publication para 3-4c, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	40	10	40	Ratings:	Importance	5	15	25	30	25	(n = 20)	Criticality	45	15	30	5	5	Unit	Detectability	9	9	36	18	27	Ratings:	Importance	5	14	18	41	23	(n = 22)	Criticality	36	27	27	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	40	10	40																																												
Ratings:	Importance	5	15	25	30	25																																												
(n = 20)	Criticality	45	15	30	5	5																																												
Unit	Detectability	9	9	36	18	27																																												
Ratings:	Importance	5	14	18	41	23																																												
(n = 22)	Criticality	36	27	27	9	0																																												

60	<p>Item: MTM082 Code 237/. Subarea: Quality Control Name: Test flight sheets reproduced locally were not detailed and complete.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>10</td><td>25</td><td>30</td><td>35</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>10</td><td>35</td><td>20</td><td>35</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>30</td><td>40</td><td>20</td><td>10</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>27</td><td>32</td><td>23</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>9</td><td>36</td><td>32</td><td>27</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>18</td><td>36</td><td>32</td><td>9</td><td>5</td></tr> </table> <p>Publication para 3-4b, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	10	25	30	35	Ratings:	Importance	0	10	35	20	35	(n = 20)	Criticality	30	40	20	10	0	Unit	Detectability	9	9	27	32	23	Ratings:	Importance	0	9	36	32	27	(n = 22)	Criticality	18	36	32	9	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	10	25	30	35																																												
Ratings:	Importance	0	10	35	20	35																																												
(n = 20)	Criticality	30	40	20	10	0																																												
Unit	Detectability	9	9	27	32	23																																												
Ratings:	Importance	0	9	36	32	27																																												
(n = 22)	Criticality	18	36	32	9	5																																												

Maintenance Quality Control

61 **Item:** MTM083 **Code** 237/A **Subarea:** Quality Control
Name: Maintenance test flight (MTF) manuals were not being utilized as they became available.

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	20	15	35	15	15
Ratings:	Importance	5	5	20	5	65
(n = 20)	Criticality	40	10	35	10	5
Unit	Detectability	27	9	36	14	14
Ratings:	Importance	5	5	14	14	64
(n = 22)	Criticality	32	23	27	14	5

Publication para 4a(3)(a), AR 750-31
Number(s):

Publication (publication rescinded March 1985)
Name(s):

62 **Item:** MTM084 **Code** 237/C **Subarea:** Quality Control
Name: DA Form 1352-1 was not being completed on a daily basis.

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	10	10	20	25	35
Ratings:	Importance	5	10	45	15	25
(n = 20)	Criticality	55	15	15	10	5
Unit	Detectability	18	9	27	23	23
Ratings:	Importance	5	14	41	18	23
(n = 22)	Criticality	45	23	14	14	5

Publication para 11, AR 96-33
Number(s):

Publication Army Aircraft Inventory, Status, and Flying Time
Name(s):

63 **Item:** MTM085 **Code** 237/F **Subarea:** Quality Control
Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 1352, Army Aircraft Inventory, Status and Flying Time.

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	25	55	5	15
Ratings:	Importance	0	20	30	20	30
(n = 20)	Criticality	55	10	20	10	5
Unit	Detectability	5	23	64	0	9
Ratings:	Importance	0	18	23	27	32
(n = 22)	Criticality	45	14	23	14	5

Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33
Number(s):

Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);
Name(s): Organizational, Direct Support, and General Support Maintenance Manual; Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time

Maintenance Quality Control

64	<p>Item: MTM086 Code: 237/G Subarea: Quality Control</p> <p>Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-13, Aircraft Inspection and Maintenance Record.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>20</td> <td>45</td> <td>15</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>35</td> <td>45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>15</td> <td>5</td> <td>30</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>18</td> <td>55</td> <td>9</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>32</td> <td>50</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>23</td> <td>5</td> <td>32</td> <td>6</td> </tr> </tbody> </table> <p>Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);</p> <p>Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	20	45	15	10	Ratings:	Importance	0	0	20	35	45	(n = 20)	Criticality	40	15	5	30	10	Unit	Detectability	14	18	55	9	5	Ratings:	Importance	0	0	18	32	50	(n = 22)	Criticality	32	23	5	32	6
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	20	45	15	10																																												
Ratings:	Importance	0	0	20	35	45																																												
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(n = 22)	Criticality	32	23	5	32	6																																												
65	<p>Item: MTM087 Code: 237/H Subarea: Quality Control</p> <p>Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-16, Aircraft Component Historical Record.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>20</td> <td>50</td> <td>5</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>25</td> <td>15</td> <td>55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>20</td> <td>10</td> <td>25</td> <td>15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>19</td> <td>52</td> <td>5</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>23</td> <td>14</td> <td>59</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>27</td> <td>14</td> <td>23</td> <td>14</td> </tr> </tbody> </table> <p>Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);</p> <p>Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	20	50	5	20	Ratings:	Importance	0	5	25	15	55	(n = 20)	Criticality	30	20	10	25	15	Unit	Detectability	10	19	52	5	14	Ratings:	Importance	0	5	23	14	59	(n = 22)	Criticality	23	27	14	23	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	20	50	5	20																																												
Ratings:	Importance	0	5	25	15	55																																												
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Ratings:	Importance	0	5	23	14	59																																												
(n = 22)	Criticality	23	27	14	23	14																																												
66	<p>Item: MTM088 Code: 237/I Subarea: Quality Control</p> <p>Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-18, Equipment Inspection List.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>15</td> <td>55</td> <td>10</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>25</td> <td>40</td> <td>30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>35</td> <td>20</td> <td>20</td> <td>25</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>14</td> <td>59</td> <td>9</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>23</td> <td>50</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>23</td> <td>27</td> <td>23</td> <td>27</td> <td>0</td> </tr> </tbody> </table> <p>Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);</p> <p>Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	15	55	10	10	Ratings:	Importance	0	5	25	40	30	(n = 20)	Criticality	35	20	20	25	0	Unit	Detectability	14	14	59	9	5	Ratings:	Importance	0	5	23	50	23	(n = 22)	Criticality	23	27	23	27	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	15	55	10	10																																												
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(n = 22)	Criticality	23	27	23	27	0																																												

Maintenance Quality Control

67	<p>Item: MTM089 Code 237/J Subarea: Quality Control</p> <p>Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2410, Component Removal and Overhaul/Repair Record.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>20</td> <td>60</td> <td>0</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>30</td> <td>50</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>5</td> <td>35</td> <td>20</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>18</td> <td>58</td> <td>0</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>36</td> <td>45</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>18</td> <td>14</td> <td>36</td> <td>23</td> <td>9</td> </tr> </tbody> </table> <p>Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 4a(3), AR 95-33</p> <p>Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A);</p> <p>Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures ; Army Aircraft Inventory, Status, and Flying Time</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	20	60	0	5	Ratings:	Importance	0	0	20	30	50	(n = 20)	Criticality	30	5	35	20	10	Unit	Detectability	18	18	58	0	5	Ratings:	Importance	0	0	18	36	45	(n = 22)	Criticality	18	14	36	23	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	20	60	0	5																																												
Ratings:	Importance	0	0	20	30	50																																												
(n = 20)	Criticality	30	5	35	20	10																																												
Unit	Detectability	18	18	58	0	5																																												
Ratings:	Importance	0	0	18	36	45																																												
(n = 22)	Criticality	18	14	36	23	9																																												
68	<p>Item: MTM090 Code 237/L Subarea: Quality Control</p> <p>Name: Aircraft SN _____ was not being reported not mission capable (NMC) on DA Form 1352-1 while awaiting a maintenance operational check (MOC)/maintenance test flight (MTF).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>20</td> <td>45</td> <td>15</td> <td>15</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>15</td> <td>20</td> <td>25</td> <td>25</td> <td>15</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>20</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>45</td> <td>18</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>18</td> <td>23</td> <td>23</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>23</td> <td>32</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication Example 2, Table 2 and Table 4, AR 95-33</p> <p>Number(s):</p> <p>Publication Army Aircraft Inventory, Status, and Flying Time</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	20	45	15	15	Ratings:	Importance	15	20	25	25	15	(n = 20)	Criticality	40	30	20	10	0	Unit	Detectability	9	18	45	18	9	Ratings:	Importance	14	18	23	23	23	(n = 22)	Criticality	32	23	32	14	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	15	20	25	25	15																																												
(n = 20)	Criticality	40	30	20	10	0																																												
Unit	Detectability	9	18	45	18	9																																												
Ratings:	Importance	14	18	23	23	23																																												
(n = 22)	Criticality	32	23	32	14	0																																												
69	<p>Item: MTM091 Code 237/N Subarea: Quality Control</p> <p>Name: Aircraft SN _____ was not being reported not mission capable (NMC) on DA Form 1352-1 during extensive maintenance operations on the _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>20</td> <td>55</td> <td>5</td> <td>15</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>10</td> <td>20</td> <td>30</td> <td>35</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>25</td> <td>15</td> <td>50</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>55</td> <td>9</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>23</td> <td>27</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>18</td> <td>14</td> <td>45</td> <td>18</td> <td>5</td> </tr> </tbody> </table> <p>Publication Tables 2 and 4, AR 95-33</p> <p>Number(s):</p> <p>Publication Army Aircraft Inventory, Status, and Flying Time</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	20	55	5	15	Ratings:	Importance	5	10	20	30	35	(n = 20)	Criticality	25	15	50	5	5	Unit	Detectability	9	18	55	9	9	Ratings:	Importance	5	9	23	27	36	(n = 22)	Criticality	18	14	45	18	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	20	55	5	15																																												
Ratings:	Importance	5	10	20	30	35																																												
(n = 20)	Criticality	25	15	50	5	5																																												
Unit	Detectability	9	18	55	9	9																																												
Ratings:	Importance	5	9	23	27	36																																												
(n = 22)	Criticality	18	14	45	18	5																																												

Maintenance Quality Control

70	<p>Item: MTM092 Code 237/P Subarea: Quality Control</p> <p>Name: Aircraft SN _____ was not being reported partially mission capable (PMC) while restricted from _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>20</td> <td>45</td> <td>10</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>20</td> <td>35</td> <td>30</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>30</td> <td>40</td> <td>25</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>18</td> <td>45</td> <td>14</td> <td>5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>18</td> <td>32</td> <td>32</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>32</td> <td>32</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication Appendix B and Tables 1, 2, and 4, AR 95-33</p> <p>Number(s):</p> <p>Publication Army Aircraft Inventory, Status, and Flying Time</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	20	45	10	10	Ratings:	Importance	5	20	35	30	10	(n = 20)	Criticality	30	40	25	5	0	Unit	Detectability	18	18	45	14	5	Ratings:	Importance	5	18	32	32	14	(n = 22)	Criticality	27	32	32	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	20	45	10	10																																												
Ratings:	Importance	5	20	35	30	10																																												
(n = 20)	Criticality	30	40	25	5	0																																												
Unit	Detectability	18	18	45	14	5																																												
Ratings:	Importance	5	18	32	32	14																																												
(n = 22)	Criticality	27	32	32	9	0																																												
71	<p>Item: MTM093 Code 237/R Subarea: Quality Control</p> <p>Name: DA Form 1352-1 did not indicate the proper level of maintenance for _____ on aircraft SN _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>25</td> <td>40</td> <td>5</td> <td>15</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>30</td> <td>40</td> <td>15</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>45</td> <td>35</td> <td>15</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>23</td> <td>45</td> <td>5</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>27</td> <td>41</td> <td>18</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>32</td> <td>23</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication Blocks h, i, and j, Table 1, and Table 4, AR 95-33</p> <p>Number(s):</p> <p>Publication Army Aircraft Inventory, Status, and Flying Time</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	25	40	5	15	Ratings:	Importance	5	30	40	15	10	(n = 20)	Criticality	45	35	15	5	0	Unit	Detectability	18	23	45	5	9	Ratings:	Importance	5	27	41	18	9	(n = 22)	Criticality	36	32	23	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	25	40	5	15																																												
Ratings:	Importance	5	30	40	15	10																																												
(n = 20)	Criticality	45	35	15	5	0																																												
Unit	Detectability	18	23	45	5	9																																												
Ratings:	Importance	5	27	41	18	9																																												
(n = 22)	Criticality	36	32	23	9	0																																												
72	<p>Item: MTM094 Code 237/U Subarea: Aircraft Inspections</p> <p>Name: Safety of flight inspections were performed upon the following aircraft:</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>13</td> <td>40</td> <td>7</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>7</td> <td>0</td> <td>20</td> <td>7</td> <td>67</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td>53</td> <td>7</td> <td>27</td> <td>7</td> <td>7</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>18</td> <td>35</td> <td>6</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>6</td> <td>0</td> <td>24</td> <td>12</td> <td>59</td> </tr> <tr> <td>(n = 17)</td> <td>Criticality</td> <td>47</td> <td>6</td> <td>18</td> <td>24</td> <td>6</td> </tr> </tbody> </table> <p>Publication None given</p> <p>Number(s):</p> <p>Publication None given</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	7	13	40	7	33	Ratings:	Importance	7	0	20	7	67	(n = 15)	Criticality	53	7	27	7	7	Unit	Detectability	12	18	35	6	29	Ratings:	Importance	6	0	24	12	59	(n = 17)	Criticality	47	6	18	24	6
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	7	13	40	7	33																																												
Ratings:	Importance	7	0	20	7	67																																												
(n = 15)	Criticality	53	7	27	7	7																																												
Unit	Detectability	12	18	35	6	29																																												
Ratings:	Importance	6	0	24	12	59																																												
(n = 17)	Criticality	47	6	18	24	6																																												

Maintenance Quality Control

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Item: MTM095 Code 237/V Subarea: Aircraft Inspections
Name: Noted deficiencies are indicated on the attached DA Forms 2404, Equipment Inspection and Maintenance Worksheets.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	6	35	12	47
Ratings:	Importance	18	12	47	12	12
(n = 17)	Criticality	47	29	24	0	0
Unit	Detectability	5	11	37	16	32
Ratings:	Importance	16	11	47	21	5
(n = 19)	Criticality	32	26	37	5	0

Publication None given
Number(s):

Publication None given
Name(s):

MAINTENANCE SHOP OPERATIONS

C-183/C-184

Maintenance Shop Operations

1	Item: MTM096 Code 237/X Subarea: Maintenance Shop Area				
	Name: Shop supervisors were not emphasizing accident avoidance measures in maintenance operations.				
		Rating Category:	1	2	3
	Facility	Detectability	8	12	48
	Ratings:	Importance	0	0	40
	(n = 25)	Criticality	28	28	44
	Unit	Detectability	4	8	46
	Ratings:	Importance	0	0	30
	(n = 23)	Criticality	40	30	30
	Publication para 7-8, TM 55-1500-204-25/1				
2	Item: MTM097 Code 237/Z Subarea: Maintenance Shop Area				
	Name: Safety posters were not prominently displayed.				
		Rating Category:	1	2	3
	Facility	Detectability	4	0	0
	Ratings:	Importance	12	28	52
	(n = 25)	Criticality	92	8	0
	Unit	Detectability	0	4	0
	Ratings:	Importance	9	26	61
	(n = 23)	Criticality	74	26	0
	Publication para 7-8, TM 55-1500-204-25/1				
3	Item: MTM098 Code 237/ Subarea: Maintenance Shop Area				
	Name: Fire lanes were not painted on the hangar floor.				
		Rating Category:	1	2	3
	Facility	Detectability	4	0	0
	Ratings:	Importance	8	12	56
	(n = 25)	Criticality	84	16	0
	Unit	Detectability	4	0	0
	Ratings:	Importance	13	13	52
	(n = 23)	Criticality	82	17	0
	Publication para 1-6a(7), AR 385-30				

Maintenance Shop Operations

4	<p>Item: MTM099 Code 237/? Subarea: Maintenance Shop Area Name: Fire lanes were not being kept clean and clear of obstructions.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td>4</td> <td>0</td> <td>0</td> <td>4</td> <td>92</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>20</td> <td>32</td> <td>12</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>76</td> <td>20</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>13</td> <td>43</td> <td>17</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>87</td> <td>9</td> <td>4</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-10d, TM 1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	4	0	0	4	92	Ratings:	Importance	0	20	32	12	36	(n = 25)	Criticality	76	20	4	0	0	Unit	Defectability	0	0	0	0	100	Ratings:	Importance	0	13	43	17	26	(n = 23)	Criticality	87	9	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Defectability	4	0	0	4	92																																												
Ratings:	Importance	0	20	32	12	36																																												
(n = 25)	Criticality	76	20	4	0	0																																												
Unit	Defectability	0	0	0	0	100																																												
Ratings:	Importance	0	13	43	17	26																																												
(n = 23)	Criticality	87	9	4	0	0																																												
5	<p>Item: MTM100 Code 237/@ Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed within 50 feet of aircraft hangars.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>52</td> <td>12</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>92</td> <td>4</td> <td>0</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>57</td> <td>17</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	0	0	0	4	96	Ratings:	Importance	0	8	52	12	28	(n = 25)	Criticality	92	4	0	4	0	Unit	Defectability	4	0	0	0	96	Ratings:	Importance	0	4	57	17	22	(n = 23)	Criticality	100	0	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Defectability	0	0	0	4	96																																												
Ratings:	Importance	0	8	52	12	28																																												
(n = 25)	Criticality	92	4	0	4	0																																												
Unit	Defectability	4	0	0	0	96																																												
Ratings:	Importance	0	4	57	17	22																																												
(n = 23)	Criticality	100	0	0	0	0																																												
6	<p>Item: MTM101 Code 237/\$ Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed around parking area.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>28</td> <td>12</td> <td>32</td> <td>12</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>96</td> <td>0</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>26</td> <td>17</td> <td>26</td> <td>13</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Defectability	0	0	0	0	100	Ratings:	Importance	28	12	32	12	16	(n = 25)	Criticality	96	0	4	0	0	Unit	Defectability	0	0	0	0	100	Ratings:	Importance	26	17	26	13	17	(n = 23)	Criticality	100	0	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Defectability	0	0	0	0	100																																												
Ratings:	Importance	28	12	32	12	16																																												
(n = 25)	Criticality	96	0	4	0	0																																												
Unit	Defectability	0	0	0	0	100																																												
Ratings:	Importance	26	17	26	13	17																																												
(n = 23)	Criticality	100	0	0	0	0																																												

Maintenance Shop Operations

7	<p>Item: MTM102 Code 237/c Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed around flammable liquid storage points.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>92</td> <td>4</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>95</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>13</td> <td>30</td> <td>57</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>91</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	0	0	100	Ratings:	Importance	100	0	0	0	0	(n = 25)	Criticality	92	4	4	0	0	Unit	Detectability	4	0	0	0	95	Ratings:	Importance	0	0	13	30	57	(n = 23)	Criticality	91	9	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	0	0	100																																												
Ratings:	Importance	100	0	0	0	0																																												
(n = 25)	Criticality	92	4	4	0	0																																												
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Ratings:	Importance	0	0	13	30	57																																												
(n = 23)	Criticality	91	9	0	0	0																																												
8	<p>Item: MTM103 Code 237/(Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not of the approved type.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>8</td> <td>15</td> <td>73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>16</td> <td>24</td> <td>56</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>84</td> <td>12</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>17</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>30</td> <td>17</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>82</td> <td>17</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication Subpart L, Section 1910.156 and 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	8	15	73	Ratings:	Importance	0	4	16	24	56	(n = 25)	Criticality	84	12	0	0	4	Unit	Detectability	4	0	9	17	70	Ratings:	Importance	0	4	30	17	48	(n = 23)	Criticality	82	17	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	8	15	73																																												
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(n = 25)	Criticality	84	12	0	0	4																																												
Unit	Detectability	4	0	9	17	70																																												
Ratings:	Importance	0	4	30	17	48																																												
(n = 23)	Criticality	82	17	0	0	0																																												
9	<p>Item: MTM104 Code 237/+ Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not conspicuously marked.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>8</td> <td>12</td> <td>76</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>40</td> <td>24</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>80</td> <td>16</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>13</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>48</td> <td>17</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>78</td> <td>22</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication Subpart L, Section 1910.157(a)(3), Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	8	12	76	Ratings:	Importance	0	8	40	24	28	(n = 25)	Criticality	80	16	0	0	4	Unit	Detectability	4	0	9	13	74	Ratings:	Importance	0	4	48	17	30	(n = 23)	Criticality	78	22	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	8	12	76																																												
Ratings:	Importance	0	8	40	24	28																																												
(n = 25)	Criticality	80	16	0	0	4																																												
Unit	Detectability	4	0	9	13	74																																												
Ratings:	Importance	0	4	48	17	30																																												
(n = 23)	Criticality	78	22	0	0	0																																												

Maintenance Shop Operations

10	<p>Item: MTM105 Code 238/a Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not being weight tested.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>24</td> <td>20</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>44</td> <td>16</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>76</td> <td>20</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>26</td> <td>22</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>48</td> <td>17</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>83</td> <td>17</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para (d)(3), subpart L, Section 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	24	20	48	Ratings:	Importance	4	4	44	16	32	(n = 25)	Criticality	76	20	0	0	4	Unit	Detectability	4	4	26	22	43	Ratings:	Importance	0	4	48	17	30	(n = 23)	Criticality	83	17	0	0	0
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Ratings:	Importance	0	4	48	17	30																																												
(n = 23)	Criticality	83	17	0	0	0																																												
11	<p>Item: MTM106 Code 238/c Subarea: Maintenance Shop Area Name: Fire extinguishers on the flightline were not being weight tested.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>29</td> <td>25</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>29</td> <td>33</td> <td>33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>79</td> <td>17</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>30</td> <td>22</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>43</td> <td>26</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>78</td> <td>22</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para (d)(3), subpart L, Section 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	29	25	42	Ratings:	Importance	4	0	29	33	33	(n = 24)	Criticality	79	17	0	0	4	Unit	Detectability	4	4	30	22	39	Ratings:	Importance	0	0	43	26	30	(n = 23)	Criticality	78	22	0	0	0
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Ratings:	Importance	4	0	29	33	33																																												
(n = 24)	Criticality	79	17	0	0	4																																												
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Ratings:	Importance	0	0	43	26	30																																												
(n = 23)	Criticality	78	22	0	0	0																																												
12	<p>Item: MTM107 Code 238/e Subarea: Maintenance Shop Area Name: Fire extinguishers were not being inspected monthly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>20</td> <td>4</td> <td>72</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>32</td> <td>32</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>84</td> <td>12</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>9</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>35</td> <td>30</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>91</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para (d)(2), subpart L, Section 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	20	4	72	Ratings:	Importance	0	4	32	32	32	(n = 25)	Criticality	84	12	0	0	4	Unit	Detectability	4	0	22	9	65	Ratings:	Importance	0	9	35	30	26	(n = 23)	Criticality	91	9	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	20	4	72																																												
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(n = 25)	Criticality	84	12	0	0	4																																												
Unit	Detectability	4	0	22	9	65																																												
Ratings:	Importance	0	9	35	30	26																																												
(n = 23)	Criticality	91	9	0	0	0																																												

Maintenance Shop Operations

13	<p>Item: MTM108 Code 238/g Subarea: Maintenance Shop Area Name: Flammable liquid containers were not properly marked.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>13</td> <td>21</td> <td>63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>33</td> <td>33</td> <td>34</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>79</td> <td>13</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>9</td> <td>17</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>43</td> <td>30</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>82</td> <td>9</td> <td>9</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-5b, AR 385-50 Number(s):</p> <p>Publication Safety Color Code Markings and Signs Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	13	21	63	Ratings:	Importance	0	0	33	33	34	(n = 24)	Criticality	79	13	4	0	4	Unit	Detectability	4	4	9	17	65	Ratings:	Importance	0	0	43	30	26	(n = 23)	Criticality	82	9	9	0	0
	Rating Category:	1	2	3	4	5																																												
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(n = 24)	Criticality	79	13	4	0	4																																												
Unit	Detectability	4	4	9	17	65																																												
Ratings:	Importance	0	0	43	30	26																																												
(n = 23)	Criticality	82	9	9	0	0																																												
14	<p>Item: MTM109 Code 238/i Subarea: Maintenance Shop Area Name: Covered, fire resistant, trash cans were not being used.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>4</td> <td>92</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>52</td> <td>24</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>84</td> <td>8</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>0</td> <td>4</td> <td>91</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>57</td> <td>17</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>91</td> <td>4</td> <td>4</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication page 4-17, FM 55-411 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	4	92	Ratings:	Importance	0	4	52	24	20	(n = 25)	Criticality	84	8	4	0	4	Unit	Detectability	0	5	0	4	91	Ratings:	Importance	0	9	57	17	17	(n = 23)	Criticality	91	4	4	0	0
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Facility	Detectability	4	0	0	4	92																																												
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(n = 25)	Criticality	84	8	4	0	4																																												
Unit	Detectability	0	5	0	4	91																																												
Ratings:	Importance	0	9	57	17	17																																												
(n = 23)	Criticality	91	4	4	0	0																																												
15	<p>Item: MTM110 Code 238/k Subarea: Maintenance Shop Area Name: Self-closing containers were not being used to store oily rags.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>12</td> <td>84</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>48</td> <td>12</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>84</td> <td>12</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>0</td> <td>13</td> <td>82</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>48</td> <td>22</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>91</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-12n, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	12	84	Ratings:	Importance	0	4	48	12	36	(n = 25)	Criticality	84	12	0	0	4	Unit	Detectability	0	5	0	13	82	Ratings:	Importance	0	9	48	22	22	(n = 23)	Criticality	91	9	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	12	84																																												
Ratings:	Importance	0	4	48	12	36																																												
(n = 25)	Criticality	84	12	0	0	4																																												
Unit	Detectability	0	5	0	13	82																																												
Ratings:	Importance	0	9	48	22	22																																												
(n = 23)	Criticality	91	9	0	0	0																																												

Maintenance Shop Operations

16

Item: MTM111 Code 238/m Subarea: Maintenance Shop Area
Name: Aircraft equipment maintenance areas did not appear to be adequate for safe ground operations.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	28	16	56
Ratings:	Importance	0	0	32	24	44
(n = 25)	Criticality	40	36	20	0	4
Unit	Detectability	4	0	26	13	57
Ratings:	Importance	0	0	35	30	35
(n = 23)	Criticality	39	39	17	4	0

Publication para 1-50 thru 1-73, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

17

Item: MTM112 Code 238/o Subarea: Maintenance Shop Area
Name: Hangar floors were not clean and free of accumulated grease.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	0	12	84
Ratings:	Importance	0	4	28	44	24
(n = 25)	Criticality	52	40	8	0	0
Unit	Detectability	5	0	0	13	82
Ratings:	Importance	0	4	35	43	17
(n = 23)	Criticality	65	26	9	0	0

Publication para 7-10b, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

18

Item: MTM113 Code 238/q Subarea: Maintenance Shop Area
Name: Drip pans were not being used under hangared aircraft.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	0	4	92
Ratings:	Importance	8	16	40	32	4
(n = 25)	Criticality	84	16	0	0	0
Unit	Detectability	4	0	0	9	87
Ratings:	Importance	4	22	39	30	4
(n = 23)	Criticality	78	17	4	0	0

Publication para 7-10a, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

Maintenance Shop Operations

19	Item: MTM114 Code 238/s Subarea: Maintenance Shop Area Name: Equipment not in use had been left in the maintenance work area.																																																	
	<table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>8</td> <td>16</td> <td>72</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>16</td> <td>56</td> <td>16</td> <td>4</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>80</td> <td>16</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>17</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>13</td> <td>57</td> <td>17</td> <td>4</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>78</td> <td>13</td> <td>9</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 7-10b, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	8	16	72	Ratings:	Importance	8	16	56	16	4	(n = 25)	Criticality	80	16	4	0	0	Unit	Detectability	0	0	9	17	74	Ratings:	Importance	9	13	57	17	4	(n = 23)	Criticality	78	13	9	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	4	8	16	72																																												
Ratings:	Importance	8	16	56	16	4																																												
(n = 25)	Criticality	80	16	4	0	0																																												
Unit	Detectability	0	0	9	17	74																																												
Ratings:	Importance	9	13	57	17	4																																												
(n = 23)	Criticality	78	13	9	0	0																																												
20	Item: MTM115 Code 238/u Subarea: Maintenance Shop Area Name: Ground wires were not installed in the hangar.																																																	
	<table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>20</td> <td>76</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>36</td> <td>44</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>88</td> <td>4</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>22</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>26</td> <td>39</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>96</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 1-52d(3), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	20	76	Ratings:	Importance	0	0	20	36	44	(n = 25)	Criticality	88	4	4	0	4	Unit	Detectability	4	0	0	22	74	Ratings:	Importance	0	0	26	39	35	(n = 23)	Criticality	96	4	0	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	0	20	76																																												
Ratings:	Importance	0	0	20	36	44																																												
(n = 25)	Criticality	88	4	4	0	4																																												
Unit	Detectability	4	0	0	22	74																																												
Ratings:	Importance	0	0	26	39	35																																												
(n = 23)	Criticality	96	4	0	0	0																																												
21	Item: MTM116 Code 238/w Subarea: Maintenance Shop Area Name: Ground points had not been static tested.																																																	
	<table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>20</td> <td>28</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>32</td> <td>36</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>80</td> <td>16</td> <td>4</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>22</td> <td>22</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>52</td> <td>26</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>82</td> <td>13</td> <td>4</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 3-10c, FM 10-68; and para 1-52d, TM 55-1500-204-25/1 Number(s):</p> <p>Publication Aircraft Refueling: General Aircraft Maintenance Manual . Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	20	28	44	Ratings:	Importance	0	8	32	36	24	(n = 25)	Criticality	80	16	4	0	0	Unit	Detectability	4	4	22	22	48	Ratings:	Importance	0	4	52	26	17	(n = 23)	Criticality	82	13	4	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	4	20	28	44																																												
Ratings:	Importance	0	8	32	36	24																																												
(n = 25)	Criticality	80	16	4	0	0																																												
Unit	Detectability	4	4	22	22	48																																												
Ratings:	Importance	0	4	52	26	17																																												
(n = 23)	Criticality	82	13	4	0	0																																												

Maintenance Shop Operations

22	<div> <div>Item: MTM117 Code 238/y Subarea: Maintenance Shop Area</div> <div>Name: Aircraft in the hangar were not properly connected to the grounding point.</div> </div> <div> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>4</td><td>8</td><td>83</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>4</td><td>44</td><td>20</td><td>28</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td>84</td><td>8</td><td>4</td><td>4</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>8</td><td>0</td><td>4</td><td>8</td><td>79</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>39</td><td>26</td><td>30</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>91</td><td>9</td><td>0</td><td>0</td><td>0</td></tr> </table> <div>Publication para 1-52d(3), TM 55-1500-204-25/1</div> <div>Number(s):</div> <div>Publication General Aircraft Maintenance Manual</div> <div>Name(s):</div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	8	83	Ratings:	Importance	4	4	44	20	28	(n = 24)	Criticality	84	8	4	4	0	Unit	Detectability	8	0	4	8	79	Ratings:	Importance	0	4	39	26	30	(n = 22)	Criticality	91	9	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	4	8	83																																												
Ratings:	Importance	4	4	44	20	28																																												
(n = 24)	Criticality	84	8	4	4	0																																												
Unit	Detectability	8	0	4	8	79																																												
Ratings:	Importance	0	4	39	26	30																																												
(n = 22)	Criticality	91	9	0	0	0																																												

23	<div> <div>Item: MTM118 Code 238/[Subarea: Maintenance Shop Area</div> <div>Name: Shop electrical equipment was not properly grounded.</div> </div> <div> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>8</td><td>24</td><td>24</td><td>44</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>20</td><td>32</td><td>48</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>72</td><td>28</td><td>0</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>4</td><td>26</td><td>26</td><td>39</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>26</td><td>30</td><td>43</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>78</td><td>22</td><td>0</td><td>0</td><td>0</td></tr> </table> <div>Publication para 7-14e, TM 55-1500-204-25/1</div> <div>Number(s):</div> <div>Publication General Aircraft Maintenance Manual</div> <div>Name(s):</div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	24	24	44	Ratings:	Importance	0	0	20	32	48	(n = 25)	Criticality	72	28	0	0	0	Unit	Detectability	4	4	26	26	39	Ratings:	Importance	0	0	26	30	43	(n = 23)	Criticality	78	22	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	8	24	24	44																																												
Ratings:	Importance	0	0	20	32	48																																												
(n = 25)	Criticality	72	28	0	0	0																																												
Unit	Detectability	4	4	26	26	39																																												
Ratings:	Importance	0	0	26	30	43																																												
(n = 23)	Criticality	78	22	0	0	0																																												

24	<div> <div>Item: MTM119 Code 238/' Subarea: Maintenance Shop Area</div> <div>Name: Personnel utilizing power tools were not wearing eye protection.</div> </div> <div> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>4</td><td>4</td><td>24</td><td>64</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>8</td><td>12</td><td>80</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>68</td><td>24</td><td>4</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>4</td><td>4</td><td>13</td><td>74</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>9</td><td>17</td><td>74</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>82</td><td>17</td><td>0</td><td>0</td><td>0</td></tr> </table> <div>Publication para 7-12h, TM 55-1500-204-25/1</div> <div>Number(s):</div> <div>Publication General Aircraft Maintenance Manual</div> <div>Name(s):</div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	4	24	64	Ratings:	Importance	0	0	8	12	80	(n = 25)	Criticality	68	24	4	0	4	Unit	Detectability	4	4	4	13	74	Ratings:	Importance	0	0	9	17	74	(n = 23)	Criticality	82	17	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	4	24	64																																												
Ratings:	Importance	0	0	8	12	80																																												
(n = 25)	Criticality	68	24	4	0	4																																												
Unit	Detectability	4	4	4	13	74																																												
Ratings:	Importance	0	0	9	17	74																																												
(n = 23)	Criticality	82	17	0	0	0																																												

Maintenance Shop Operations

25	<p>Item: MTM120 Code 238/. Subarea: Maintenance Shop Area</p> <p>Name: Appropriate signs were not properly displayed around aircraft on jacks.</p>																																																	
	<table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>0</td><td>12</td><td>84</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>16</td><td>44</td><td>36</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>75</td><td>17</td><td>4</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>4</td><td>0</td><td>17</td><td>78</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>22</td><td>52</td><td>22</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>78</td><td>17</td><td>4</td><td>0</td><td>0</td></tr> </table> <p>Publication para 1-71a, CAUTION, TM 55-1500-204-25/1</p> <p>Number(s):</p> <p>Publication General Aircraft Maintenance Manual</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	12	84	Ratings:	Importance	0	4	16	44	36	(n = 25)	Criticality	75	17	4	0	4	Unit	Detectability	0	4	0	17	78	Ratings:	Importance	0	4	22	52	22	(n = 23)	Criticality	78	17	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	12	84																																												
Ratings:	Importance	0	4	16	44	36																																												
(n = 25)	Criticality	75	17	4	0	4																																												
Unit	Detectability	0	4	0	17	78																																												
Ratings:	Importance	0	4	22	52	22																																												
(n = 23)	Criticality	78	17	4	0	0																																												

26	<p>Item: MTM121 Code 238/A Subarea: Maintenance Shop Area</p> <p>Name: The immediate area around an aircraft on jacks had not been cordoned off with ropes.</p>																																																	
	<table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>0</td><td>12</td><td>84</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>24</td><td>32</td><td>44</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>84</td><td>12</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>0</td><td>17</td><td>78</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>30</td><td>30</td><td>39</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>87</td><td>13</td><td>0</td><td>0</td><td>0</td></tr> </table> <p>Publication para 1-71a, CAUTION, TM 55-1500-204-25/1</p> <p>Number(s):</p> <p>Publication General Aircraft Maintenance Manual</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	12	84	Ratings:	Importance	0	0	24	32	44	(n = 25)	Criticality	84	12	0	0	4	Unit	Detectability	4	0	0	17	78	Ratings:	Importance	0	0	30	30	39	(n = 23)	Criticality	87	13	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	12	84																																												
Ratings:	Importance	0	0	24	32	44																																												
(n = 25)	Criticality	84	12	0	0	4																																												
Unit	Detectability	4	0	0	17	78																																												
Ratings:	Importance	0	0	30	30	39																																												
(n = 23)	Criticality	87	13	0	0	0																																												

27	<p>Item: MTM122 Code 238/C Subarea: Maintenance Shop Area</p> <p>Name: Aircraft jacks were not properly marked to indicate the load rating.</p>																																																	
	<table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>4</td><td>8</td><td>20</td><td>64</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>36</td><td>32</td><td>28</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>60</td><td>36</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>4</td><td>4</td><td>17</td><td>70</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>4</td><td>35</td><td>43</td><td>13</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>65</td><td>35</td><td>0</td><td>0</td><td>0</td></tr> </table> <p>Publication para 6(3), TB 43-0142</p> <p>Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	8	20	64	Ratings:	Importance	0	4	36	32	28	(n = 25)	Criticality	60	36	0	0	4	Unit	Detectability	4	4	4	17	70	Ratings:	Importance	4	4	35	43	13	(n = 23)	Criticality	65	35	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	8	20	64																																												
Ratings:	Importance	0	4	36	32	28																																												
(n = 25)	Criticality	60	36	0	0	4																																												
Unit	Detectability	4	4	4	17	70																																												
Ratings:	Importance	4	4	35	43	13																																												
(n = 23)	Criticality	65	35	0	0	0																																												

Maintenance Shop Operations

28	<p>Item: MTM122a Code 238/E Subarea: Maintenance Shop Area Name: A secondary support was not being used for jacking aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 1-71a(5), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
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Ratings:	Importance																																																	
(n =)	Criticality																																																	
29	<p>Item: MTM124 Code 238/G Subarea: Maintenance Shop Area Name: Lifting devices had not been properly tested.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>12</td> <td>20</td> <td>20</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>32</td> <td>28</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>44</td> <td>12</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>13</td> <td>17</td> <td>9</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>44</td> <td>35</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>30</td> <td>22</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4, TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	12	20	20	44	Ratings:	Importance	0	0	32	28	40	(n = 25)	Criticality	40	44	12	0	4	Unit	Detectability	4	13	17	9	57	Ratings:	Importance	0	0	44	35	22	(n = 23)	Criticality	48	30	22	0	0
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Facility	Detectability	4	12	20	20	44																																												
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(n = 25)	Criticality	40	44	12	0	4																																												
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Ratings:	Importance	0	0	44	35	22																																												
(n = 23)	Criticality	48	30	22	0	0																																												
30	<p>Item: MTM125 Code 238/I Subarea: Maintenance Shop Area Name: Lifting devices had not been properly marked with the next periodic inspection date.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>8</td> <td>20</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>36</td> <td>36</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>36</td> <td>8</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>13</td> <td>17</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>0</td> <td>48</td> <td>26</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>28</td> <td>9</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 6f, TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	8	20	64	Ratings:	Importance	4	0	36	36	24	(n = 25)	Criticality	52	36	8	0	4	Unit	Detectability	4	4	13	17	61	Ratings:	Importance	9	0	48	26	17	(n = 23)	Criticality	65	28	9	0	0
	Rating Category:	1	2	3	4	5																																												
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(n = 25)	Criticality	52	36	8	0	4																																												
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Ratings:	Importance	9	0	48	26	17																																												
(n = 23)	Criticality	65	28	9	0	0																																												

Maintenance Shop Operations

31	<p>Item: MTM126 Code 2138/K Subarea: Maintenance Shop Area Name: The hoist had not been properly weight tested.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>20</td> <td>16</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>28</td> <td>44</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>28</td> <td>20</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>17</td> <td>17</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>39</td> <td>43</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>35</td> <td>17</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4, TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	20	16	56	Ratings:	Importance	0	0	28	44	28	(n = 25)	Criticality	48	28	20	0	4	Unit	Detectability	4	9	17	17	52	Ratings:	Importance	0	0	39	43	17	(n = 23)	Criticality	48	35	17	0	0
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Ratings:	Importance	0	0	39	43	17																																												
(n = 23)	Criticality	48	35	17	0	0																																												
32	<p>Item: MTM127 Code 238/M Subarea: Maintenance Shop Area Name: The hoist had not been properly marked with the next periodic inspection date.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>4</td> <td>20</td> <td>68</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>40</td> <td>32</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>64</td> <td>28</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>9</td> <td>9</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>43</td> <td>26</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>30</td> <td>4</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 6f(2), TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	4	20	68	Ratings:	Importance	4	4	40	32	20	(n = 25)	Criticality	64	28	4	0	4	Unit	Detectability	4	4	9	9	74	Ratings:	Importance	9	9	43	26	13	(n = 23)	Criticality	65	30	4	0	0
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Ratings:	Importance	9	9	43	26	13																																												
(n = 23)	Criticality	65	30	4	0	0																																												
33	<p>Item: MTM128 Code 238/O Subarea: Maintenance Shop Area Name: Slings had not been properly weight tested.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>28</td> <td>20</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>24</td> <td>52</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>36</td> <td>12</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>30</td> <td>17</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>39</td> <td>39</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>26</td> <td>26</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4, TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	28	20	44	Ratings:	Importance	0	0	24	52	24	(n = 25)	Criticality	48	36	12	0	4	Unit	Detectability	4	9	30	17	39	Ratings:	Importance	0	0	39	39	22	(n = 23)	Criticality	48	26	26	0	0
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(n = 23)	Criticality	48	26	26	0	0																																												

Maintenance Shop Operations

34	<p>Item: MTM129 Code 238/Q Subarea: Maintenance Shop Area</p> <p>Name: Slings had not been properly tagged with the next periodic inspection date, sling load rating, and identification number.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>16</td> <td>12</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>44</td> <td>32</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>60</td> <td>24</td> <td>12</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>17</td> <td>13</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>52</td> <td>26</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>22</td> <td>17</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 6f(2), TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	8	16	12	64	Ratings:	Importance	0	4	44	32	20	(n = 25)	Criticality	60	24	12	0	4	Unit	Detectability	4	4	17	13	61	Ratings:	Importance	4	4	52	26	13	(n = 23)	Criticality	61	22	17	0	0
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(n = 23)	Criticality	61	22	17	0	0																																												
35	<p>Item: MTM129a Code 238/S Subarea: Maintenance Shop Area</p> <p>Name: There was no fire extinguisher available during welding operations.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 7-22c, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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36	<p>Item: MTM129b Code 238/U Subarea: Maintenance Shop Area</p> <p>Name: Eye protection was not worn by personnel involved in welding operations.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication 7-72a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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37	<p>Item: MTM129c Code: 238/W Subarea: Maintenance Shop Area Name: Protective clothing was not worn by personnel involved in welding operations</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 7-72a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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38	<p>Item: MTM133 Code: 238/Y Subarea: Maintenance Shop Area Name: Personnel were involved in horseplay in the hangar work area.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>4</td> <td>24</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>36</td> <td>20</td> <td>44</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>68</td> <td>16</td> <td>0</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>9</td> <td>17</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>26</td> <td>22</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>70</td> <td>17</td> <td>4</td> <td>9</td> <td>0</td> </tr> </table> <p>Publication page 9-5, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	4	24	64	Ratings:	Importance	0	0	36	20	44	(n = 25)	Criticality	68	16	0	12	4	Unit	Detectability	4	4	9	17	65	Ratings:	Importance	0	4	26	22	48	(n = 23)	Criticality	70	17	4	9	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	4	26	22	48																																												
(n = 23)	Criticality	70	17	4	9	0																																												
39	<p>Item: MTM135 Code: 238/" Subarea: Maintenance Shop Area Name: Personnel were wearing jewelry while performing maintenance.</p> <table border="0"> <tr> <td></td> <td><u>Rating Category:</u></td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>24</td> <td>72</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>24</td> <td>28</td> <td>44</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>76</td> <td>16</td> <td>0</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>26</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>30</td> <td>26</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>74</td> <td>22</td> <td>4</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 7-12i, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	24	72	Ratings:	Importance	0	4	24	28	44	(n = 25)	Criticality	76	16	0	0	8	Unit	Detectability	4	0	4	26	65	Ratings:	Importance	0	9	30	26	35	(n = 23)	Criticality	74	22	4	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	0	24	72																																												
Ratings:	Importance	0	4	24	28	44																																												
(n = 25)	Criticality	76	16	0	0	8																																												
Unit	Detectability	4	0	4	26	65																																												
Ratings:	Importance	0	9	30	26	35																																												
(n = 23)	Criticality	74	22	4	0	0																																												

Maintenance Shop Operations

40	<p>Item: MTM136 Code 238/1 Subarea: Maintenance Shop Area Name: Trained personnel were not available to maintain special equipment installed in aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>38</td> <td>29</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>38</td> <td>46</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>17</td> <td>8</td> <td>67</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>39</td> <td>26</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>26</td> <td>39</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>9</td> <td>13</td> <td>65</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication Chapter 2, AR 350-1 Number(s):</p> <p>Publication Army Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	38	29	29	Ratings:	Importance	0	0	17	38	46	(n = 24)	Criticality	17	8	67	4	4	Unit	Detectability	0	9	39	26	26	Ratings:	Importance	0	0	26	39	35	(n = 23)	Criticality	9	13	65	9	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	38	29	29																																												
Ratings:	Importance	0	0	17	38	46																																												
(n = 24)	Criticality	17	8	67	4	4																																												
Unit	Detectability	0	9	39	26	26																																												
Ratings:	Importance	0	0	26	39	35																																												
(n = 23)	Criticality	9	13	65	9	4																																												
41	<p>Item: MTM137 Code 238/# Subarea: Maintenance Shop Area Name: Adequate lighting was not available in maintenance work areas.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>4</td> <td>16</td> <td>76</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>40</td> <td>28</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>40</td> <td>12</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>13</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>35</td> <td>35</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>43</td> <td>17</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-10e, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	4	16	76	Ratings:	Importance	0	4	40	28	28	(n = 25)	Criticality	40	40	12	0	8	Unit	Detectability	4	0	4	13	78	Ratings:	Importance	0	4	35	35	26	(n = 23)	Criticality	39	43	17	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	4	16	76																																												
Ratings:	Importance	0	4	40	28	28																																												
(n = 25)	Criticality	40	40	12	0	8																																												
Unit	Detectability	4	0	4	13	78																																												
Ratings:	Importance	0	4	35	35	26																																												
(n = 23)	Criticality	39	43	17	0	0																																												
42	<p>Item: MTM138 Code 238/% Subarea: Maintenance Shop Area Name: Lines disconnected from _____ had not been capped.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>32</td> <td>8</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>16</td> <td>36</td> <td>48</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>40</td> <td>16</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>30</td> <td>9</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>35</td> <td>44</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>39</td> <td>13</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-42a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	32	8	52	Ratings:	Importance	0	0	16	36	48	(n = 25)	Criticality	40	40	16	0	4	Unit	Detectability	4	4	30	9	52	Ratings:	Importance	0	0	22	35	44	(n = 23)	Criticality	48	39	13	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	4	32	8	52																																												
Ratings:	Importance	0	0	16	36	48																																												
(n = 25)	Criticality	40	40	16	0	4																																												
Unit	Detectability	4	4	30	9	52																																												
Ratings:	Importance	0	0	22	35	44																																												
(n = 23)	Criticality	48	39	13	0	0																																												

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43	<p>Item: MTM139 Code 238/* Subarea: Maintenance Shop Area Name: Unused portions of cans of hydraulic oil and turbine engine oil were not being properly destroyed.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>8</td><td>16</td><td>32</td><td>44</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>16</td><td>32</td><td>48</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>48</td><td>40</td><td>4</td><td>0</td><td>8</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>4</td><td>13</td><td>26</td><td>52</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>26</td><td>26</td><td>43</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>57</td><td>30</td><td>9</td><td>0</td><td>4</td></tr> </table> <p>Publication para 1-58a, and 1-61c WARNING, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	16	32	44	Ratings:	Importance	0	4	16	32	48	(n = 25)	Criticality	48	40	4	0	8	Unit	Detectability	4	4	13	26	52	Ratings:	Importance	0	4	26	26	43	(n = 23)	Criticality	57	30	9	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	8	16	32	44																																												
Ratings:	Importance	0	4	16	32	48																																												
(n = 25)	Criticality	48	40	4	0	8																																												
Unit	Detectability	4	4	13	26	52																																												
Ratings:	Importance	0	4	26	26	43																																												
(n = 23)	Criticality	57	30	9	0	4																																												
44	<p>Item: MTM140 Code 238/) Subarea: Maintenance Shop Area Name: Maintenance shop areas were not clean and orderly.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>0</td><td>8</td><td>88</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>44</td><td>32</td><td>20</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>64</td><td>32</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>0</td><td>13</td><td>83</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>52</td><td>30</td><td>13</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>61</td><td>35</td><td>4</td><td>0</td><td>0</td></tr> </table> <p>Publication para 7-10, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	8	88	Ratings:	Importance	0	4	44	32	20	(n = 25)	Criticality	64	32	0	0	4	Unit	Detectability	4	0	0	13	83	Ratings:	Importance	0	4	52	30	13	(n = 23)	Criticality	61	35	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	8	88																																												
Ratings:	Importance	0	4	44	32	20																																												
(n = 25)	Criticality	64	32	0	0	4																																												
Unit	Detectability	4	0	0	13	83																																												
Ratings:	Importance	0	4	52	30	13																																												
(n = 23)	Criticality	61	35	4	0	0																																												
45	<p>Item: MTM141 Code 238/* Subarea: Maintenance Shop Area Name: Maintenance shop areas were not arranged properly.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>16</td><td>28</td><td>52</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>12</td><td>60</td><td>28</td><td>0</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>48</td><td>44</td><td>8</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>13</td><td>26</td><td>57</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>13</td><td>48</td><td>26</td><td>9</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>65</td><td>30</td><td>4</td><td>0</td><td>0</td></tr> </table> <p>Publication para 7-10, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	16	28	52	Ratings:	Importance	0	12	60	28	0	(n = 25)	Criticality	48	44	8	0	0	Unit	Detectability	4	0	13	26	57	Ratings:	Importance	4	13	48	26	9	(n = 23)	Criticality	65	30	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	16	28	52																																												
Ratings:	Importance	0	12	60	28	0																																												
(n = 25)	Criticality	48	44	8	0	0																																												
Unit	Detectability	4	0	13	26	57																																												
Ratings:	Importance	4	13	48	26	9																																												
(n = 23)	Criticality	65	30	4	0	0																																												

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46	<p>Item: MTM142 Code 239/b Subarea: Maintenance Shop Area Name: The hydrostatic test unit did not have a safety shield installed.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>12</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>16</td> <td>36</td> <td>48</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>40</td> <td>4</td> <td>4</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>13</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>0</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>39</td> <td>4</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-41f(3) CAUTION, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	12	80	Ratings:	Importance	0	0	16	36	48	(n = 25)	Criticality	48	40	4	4	4	Unit	Detectability	4	0	4	13	78	Ratings:	Importance	4	0	22	26	48	(n = 23)	Criticality	57	39	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	4	12	80																																												
Ratings:	Importance	0	0	16	36	48																																												
(n = 25)	Criticality	48	40	4	4	4																																												
Unit	Detectability	4	0	4	13	78																																												
Ratings:	Importance	4	0	22	26	48																																												
(n = 23)	Criticality	57	39	4	0	0																																												
47	<p>Item: MTM143a Code 239/d Subarea: Maintenance Shop Area Name: Grease fittings were not being cleaned prior to lubrication.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 6-141, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
48	<p>Item: MTM144 Code 239/f Subarea: Maintenance Shop Area Name: Grease guns were not tagged with the type grease in them.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>8</td> <td>8</td> <td>4</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>20</td> <td>12</td> <td>68</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>24</td> <td>32</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>9</td> <td>4</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>9</td> <td>70</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>22</td> <td>35</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 6-140a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	8	4	80	Ratings:	Importance	0	0	20	12	68	(n = 25)	Criticality	40	24	32	0	4	Unit	Detectability	0	9	9	4	78	Ratings:	Importance	0	0	22	9	70	(n = 23)	Criticality	43	22	35	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	8	8	4	80																																												
Ratings:	Importance	0	0	20	12	68																																												
(n = 25)	Criticality	40	24	32	0	4																																												
Unit	Detectability	0	9	9	4	78																																												
Ratings:	Importance	0	0	22	9	70																																												
(n = 23)	Criticality	43	22	35	0	0																																												

Maintenance Shop Operations

49	<p>Item: MTM145 Code: 239/i Subarea: Avionics Shop</p> <p>Name: The _____ did not have authorized avionics personnel assigned.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>24</td> <td>32</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>36</td> <td>36</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>8</td> <td>16</td> <td>60</td> <td>12</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>23</td> <td>36</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>32</td> <td>41</td> <td>23</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>9</td> <td>18</td> <td>64</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication Current TOE/TDA Number(s):</p> <p>Publication Current TOE, TDA Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	24	32	40	Ratings:	Importance	0	0	36	36	28	(n = 25)	Criticality	8	16	60	12	4	Unit	Detectability	0	0	23	36	41	Ratings:	Importance	0	5	32	41	23	(n = 23)	Criticality	9	18	64	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	24	32	40																																												
Ratings:	Importance	0	0	36	36	28																																												
(n = 25)	Criticality	8	16	60	12	4																																												
Unit	Detectability	0	0	23	36	41																																												
Ratings:	Importance	0	5	32	41	23																																												
(n = 23)	Criticality	9	18	64	9	0																																												
50	<p>Item: MTM146 Code: 239/k Subarea: Avionics Shop</p> <p>Name: The avionics section was not addressed in the _____ SOP.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>24</td> <td>20</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>52</td> <td>24</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>40</td> <td>20</td> <td>40</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>27</td> <td>18</td> <td>55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>55</td> <td>27</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>23</td> <td>50</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication Appendix D, FM 20-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	24	20	52	Ratings:	Importance	0	8	52	24	16	(n = 25)	Criticality	40	20	40	0	0	Unit	Detectability	0	0	27	18	55	Ratings:	Importance	0	9	55	27	9	(n = 22)	Criticality	27	23	50	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	24	20	52																																												
Ratings:	Importance	0	8	52	24	16																																												
(n = 25)	Criticality	40	20	40	0	0																																												
Unit	Detectability	0	0	27	18	55																																												
Ratings:	Importance	0	9	55	27	9																																												
(n = 22)	Criticality	27	23	50	0	0																																												
51	<p>Item: MTM147 Code: 239/m Subarea: Avionics Shop</p> <p>Name: Applicable publications were not available in the avionics shop.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>36</td> <td>20</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>32</td> <td>36</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>20</td> <td>16</td> <td>36</td> <td>12</td> <td>16</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>39</td> <td>22</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>39</td> <td>43</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>9</td> <td>43</td> <td>17</td> <td>9</td> </tr> </tbody> </table> <p>Publication page 4-14, FM 55-411 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	36	20	40	Ratings:	Importance	0	0	32	36	32	(n = 25)	Criticality	20	16	36	12	16	Unit	Detectability	4	0	39	22	35	Ratings:	Importance	0	0	39	43	17	(n = 23)	Criticality	22	9	43	17	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	36	20	40																																												
Ratings:	Importance	0	0	32	36	32																																												
(n = 25)	Criticality	20	16	36	12	16																																												
Unit	Detectability	4	0	39	22	35																																												
Ratings:	Importance	0	0	39	43	17																																												
(n = 23)	Criticality	22	9	43	17	9																																												

Maintenance Shop Operations

52	<p>Item: MTM147a Code 239/o Subarea: Maintenance Shop Area Name: Publications not on hand in the avionics shop were not on requisition.</p> <table border="0"> <tr> <td></td> <td>Rating Category:</td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication para 3-19a and 3-19b, AR 310-2 Number(s):</p> <p>Publication Identification and Distribution of DA Publications and Issue of Agency and Command Administrative Name(s): Publications</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
53	<p>Item: MTM147b Code 239/q Subarea: Maintenance Shop Area Name: DA Form 2416 was not being maintained on applicable avionics equipment</p> <table border="0"> <tr> <td></td> <td>Rating Category:</td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Publication TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materials Name(s):</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
54	<p>Item: MTM150 Code 239/s Subarea: Avionics Shop Name: _____ work benches were not properly grounded.</p> <table border="0"> <tr> <td></td> <td>Rating Category:</td> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>16</td> <td>24</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>20</td> <td>40</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>20</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>13</td> <td>26</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>22</td> <td>43</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>30</td> <td>17</td> <td>0</td> <td>0</td> </tr> </table> <p>Publication para 7-12b, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	16	24	56	Ratings:	Importance	0	8	20	40	32	(n = 25)	Criticality	52	24	20	0	4	Unit	Detectability	4	0	13	26	57	Ratings:	Importance	0	4	22	43	30	(n = 23)	Criticality	52	30	17	0	0
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	16	24	56																																												
Ratings:	Importance	0	8	20	40	32																																												
(n = 25)	Criticality	52	24	20	0	4																																												
Unit	Detectability	4	0	13	26	57																																												
Ratings:	Importance	0	4	22	43	30																																												
(n = 23)	Criticality	52	30	17	0	0																																												

Maintenance Shop Operations

55	Item: MTM151 Code 239/u Subarea: Avionics Shop Name: Proper avionics testing equipment was not available.																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>4</td><td>28</td><td>32</td><td>36</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>0</td><td>32</td><td>24</td><td>40</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>8</td><td>12</td><td>56</td><td>12</td><td>12</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>22</td><td>35</td><td>39</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>4</td><td>39</td><td>17</td><td>35</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>9</td><td>9</td><td>57</td><td>17</td><td>9</td></tr> </table> <p>Publication Current TOE/TDA Number(s):</p> <p>Publication Current TOE, TDA Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	28	32	36	Ratings:	Importance	4	0	32	24	40	(n = 25)	Criticality	8	12	56	12	12	Unit	Detectability	4	0	22	35	39	Ratings:	Importance	4	4	39	17	35	(n = 23)	Criticality	9	9	57	17	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	28	32	36																																												
Ratings:	Importance	4	0	32	24	40																																												
(n = 25)	Criticality	8	12	56	12	12																																												
Unit	Detectability	4	0	22	35	39																																												
Ratings:	Importance	4	4	39	17	35																																												
(n = 23)	Criticality	9	9	57	17	9																																												

56	Item: MTM152 Code 239/w Subarea: Avionics Shop Name: Avionics testing equipment was not properly calibrated.																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>24</td><td>24</td><td>48</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>28</td><td>28</td><td>44</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>12</td><td>24</td><td>48</td><td>4</td><td>12</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>22</td><td>22</td><td>52</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>4</td><td>30</td><td>30</td><td>35</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>17</td><td>22</td><td>39</td><td>13</td><td>9</td></tr> </table> <p>Publication TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materiel Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	24	24	48	Ratings:	Importance	0	0	28	28	44	(n = 25)	Criticality	12	24	48	4	12	Unit	Detectability	4	0	22	22	52	Ratings:	Importance	0	4	30	30	35	(n = 23)	Criticality	17	22	39	13	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	24	24	48																																												
Ratings:	Importance	0	0	28	28	44																																												
(n = 25)	Criticality	12	24	48	4	12																																												
Unit	Detectability	4	0	22	22	52																																												
Ratings:	Importance	0	4	30	30	35																																												
(n = 23)	Criticality	17	22	39	13	9																																												

57	Item: MTM153 Code 239/y Subarea: Avionics Shop Name: Tools utilized by avionics personnel were not clean.																																																	
	<table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>8</td><td>24</td><td>64</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>16</td><td>28</td><td>32</td><td>20</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>52</td><td>28</td><td>16</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>13</td><td>22</td><td>61</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>13</td><td>39</td><td>30</td><td>13</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>57</td><td>26</td><td>17</td><td>0</td><td>0</td></tr> </table> <p>Publication Chapter 6, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	8	24	64	Ratings:	Importance	4	16	28	32	20	(n = 25)	Criticality	52	28	16	0	4	Unit	Detectability	4	0	13	22	61	Ratings:	Importance	4	13	39	30	13	(n = 23)	Criticality	57	26	17	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	8	24	64																																												
Ratings:	Importance	4	16	28	32	20																																												
(n = 25)	Criticality	52	28	16	0	4																																												
Unit	Detectability	4	0	13	22	61																																												
Ratings:	Importance	4	13	39	30	13																																												
(n = 23)	Criticality	57	26	17	0	0																																												

Maintenance Shop Operations

58 Item: MTM154 Code 239/[Subarea: Avionics Shop
Name: Tools utilized by avionics personnel were not being inventoried.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	36	32	20
Ratings:	Importance	0	16	44	24	16
(n = 25)	Criticality	72	16	12	0	0
Unit	Detectability	4	0	43	30	22
Ratings:	Importance	0	17	43	26	13
(n = 23)	Criticality	74	13	13	0	0

Publication Appendix G, FORSCOM Suppl 1, AR 710-2
Number(s):

Publication Supply Policy Below the Wholesale Level
Name(s):

59 Item: MTM155 Code 239/. Subarea: Avionics Shop
Name: DA Forms 2408-17 did not include avionics equipment for aircraft SN_____.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	13	29	13	46
Ratings:	Importance	0	8	54	17	21
(n = 24)	Criticality	58	21	17	4	0
Unit	Detectability	4	13	22	13	48
Ratings:	Importance	0	9	57	17	17
(n = 23)	Criticality	57	26	17	0	0

Publication Appendix C of applicable -23 series technical manual
Number(s):

Publication
Name(s):

60 Item: MTM156 Code 239/C Subarea: Avionics Shop
Name: A safety board was not being maintained in the avionics shop.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	0	4	92
Ratings:	Importance	4	16	24	24	32
(n = 25)	Criticality	76	16	4	0	4
Unit	Detectability	4	0	0	9	87
Ratings:	Importance	9	9	31	26	26
(n = 23)	Criticality	78	17	4	0	0

Publication para 15L, TB 385-4
Number(s):

Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment
Name(s):

Maintenance Shop Operations

61	Item: MTM157 Code 239/E Subarea: Avionics Shop Name: The safety board did not contain required information.																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>16</td> <td>12</td> <td>68</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>20</td> <td>40</td> <td>12</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>72</td> <td>20</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>13</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>17</td> <td>52</td> <td>9</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>74</td> <td>26</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 9g(12)(a), TB 385-4 Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	16	12	68	Ratings:	Importance	8	20	40	12	20	(n = 25)	Criticality	72	20	4	0	4	Unit	Detectability	4	0	17	13	65	Ratings:	Importance	9	17	52	9	13	(n = 23)	Criticality	74	26	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	16	12	68																																												
Ratings:	Importance	8	20	40	12	20																																												
(n = 25)	Criticality	72	20	4	0	4																																												
Unit	Detectability	4	0	17	13	65																																												
Ratings:	Importance	9	17	52	9	13																																												
(n = 23)	Criticality	74	26	0	0	0																																												
62	Item: MTM158 Code 239/H Subarea: Battery Shop Name: The ventilation system did not adequately displace air within the battery shop.																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>8</td> <td>4</td> <td>38</td> <td>4</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>13</td> <td>38</td> <td>50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>50</td> <td>21</td> <td>21</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>39</td> <td>4</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>35</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>22</td> <td>17</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para (G)(2), subpart N, Section 1910.178, Occupational Safety and Health Administration Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	4	38	4	46	Ratings:	Importance	0	0	13	38	50	(n = 24)	Criticality	50	21	21	0	8	Unit	Detectability	13	4	39	4	39	Ratings:	Importance	0	0	22	35	43	(n = 23)	Criticality	57	22	17	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	4	38	4	46																																												
Ratings:	Importance	0	0	13	38	50																																												
(n = 24)	Criticality	50	21	21	0	8																																												
Unit	Detectability	13	4	39	4	39																																												
Ratings:	Importance	0	0	22	35	43																																												
(n = 23)	Criticality	57	22	17	4	0																																												
63	Item: MTM159 Code 239/J Subarea: Battery Shop Name: There was no deluge shower and/or eye washer installed within the battery shop area.																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>12</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>8</td> <td>16</td> <td>76</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>20</td> <td>12</td> <td>0</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>4</td> <td>13</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>17</td> <td>13</td> <td>70</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>22</td> <td>9</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 9g(17)9b), TB 385-4 Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	12	80	Ratings:	Importance	0	0	8	16	76	(n = 25)	Criticality	56	20	12	0	12	Unit	Detectability	4	0	4	13	78	Ratings:	Importance	0	0	17	13	70	(n = 23)	Criticality	65	22	9	0	4
	Rating Category:	1	2	3	4	5																																												
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(n = 25)	Criticality	56	20	12	0	12																																												
Unit	Detectability	4	0	4	13	78																																												
Ratings:	Importance	0	0	17	13	70																																												
(n = 23)	Criticality	65	22	9	0	4																																												

Maintenance Shop Operations

64	<p>Item: MTM160 Code 239/L Subarea: Battery Shop</p> <p>Name: Tools used in battery shops were not marked for N-cad or lead acid as appropriate.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>0</td><td>25</td><td>8</td><td>67</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>25</td><td>25</td><td>50</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td><u>50</u></td><td><u>25</u></td><td><u>17</u></td><td><u>0</u></td><td><u>8</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>17</td><td>17</td><td>61</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>35</td><td>26</td><td>39</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td><u>52</u></td><td><u>26</u></td><td><u>22</u></td><td><u>0</u></td><td><u>0</u></td></tr> </table> <p>Publication para 2-18b, TM 11-6140-203-14-1</p> <p>Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment</p> <p>Name(s): Maintenance Management Policies and Procedures</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	25	8	67	Ratings:	Importance	0	0	25	25	50	(n = 24)	Criticality	<u>50</u>	<u>25</u>	<u>17</u>	<u>0</u>	<u>8</u>	Unit	Detectability	4	0	17	17	61	Ratings:	Importance	0	0	35	26	39	(n = 23)	Criticality	<u>52</u>	<u>26</u>	<u>22</u>	<u>0</u>	<u>0</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	25	8	67																																												
Ratings:	Importance	0	0	25	25	50																																												
(n = 24)	Criticality	<u>50</u>	<u>25</u>	<u>17</u>	<u>0</u>	<u>8</u>																																												
Unit	Detectability	4	0	17	17	61																																												
Ratings:	Importance	0	0	35	26	39																																												
(n = 23)	Criticality	<u>52</u>	<u>26</u>	<u>22</u>	<u>0</u>	<u>0</u>																																												

65	<p>Item: MTM161 Code 239/N Subarea: Battery Shop</p> <p>Name: There was no protective equipment available within the battery shop.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>12</td><td>4</td><td>80</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>8</td><td>16</td><td>76</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td><u>48</u></td><td><u>24</u></td><td><u>12</u></td><td><u>4</u></td><td><u>12</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>13</td><td>9</td><td>74</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>17</td><td>9</td><td>74</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td><u>39</u></td><td><u>26</u></td><td><u>22</u></td><td><u>13</u></td><td><u>0</u></td></tr> </table> <p>Publication para 5-2, CAUTION, TM 11-6140-203-14/2</p> <p>Number(s):</p> <p>Publication Operators' Organizational, Direct Support, and General Support Maintenance Manual for Aircraft</p> <p>Name(s): Nickel-Cadmium Batteries</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	12	4	80	Ratings:	Importance	0	0	8	16	76	(n = 25)	Criticality	<u>48</u>	<u>24</u>	<u>12</u>	<u>4</u>	<u>12</u>	Unit	Detectability	4	0	13	9	74	Ratings:	Importance	0	0	17	9	74	(n = 23)	Criticality	<u>39</u>	<u>26</u>	<u>22</u>	<u>13</u>	<u>0</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 25)	Criticality	<u>48</u>	<u>24</u>	<u>12</u>	<u>4</u>	<u>12</u>																																												
Unit	Detectability	4	0	13	9	74																																												
Ratings:	Importance	0	0	17	9	74																																												
(n = 23)	Criticality	<u>39</u>	<u>26</u>	<u>22</u>	<u>13</u>	<u>0</u>																																												

66	<p>Item: MTM162 Code 239/P Subarea: Battery Shop</p> <p>Name: Light switches installed in the battery shop were not the explosion proof type.</p> <table> <tr> <td></td><td>Rating Category:</td><td><u>1</u></td><td><u>2</u></td><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>4</td><td>21</td><td>13</td><td>63</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>21</td><td>17</td><td>63</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td><u>79</u></td><td><u>13</u></td><td><u>4</u></td><td><u>0</u></td><td><u>4</u></td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>4</td><td>22</td><td>9</td><td>61</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>35</td><td>17</td><td>48</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td><u>74</u></td><td><u>13</u></td><td><u>13</u></td><td><u>0</u></td><td><u>0</u></td></tr> </table> <p>Publication sections 500 and 513, NEC, NFC 70</p> <p>Number(s):</p> <p>Publication</p> <p>Name(s):</p>		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	21	13	63	Ratings:	Importance	0	0	21	17	63	(n = 24)	Criticality	<u>79</u>	<u>13</u>	<u>4</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	4	22	9	61	Ratings:	Importance	0	0	35	17	48	(n = 23)	Criticality	<u>74</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>0</u>
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	4	21	13	63																																												
Ratings:	Importance	0	0	21	17	63																																												
(n = 24)	Criticality	<u>79</u>	<u>13</u>	<u>4</u>	<u>0</u>	<u>4</u>																																												
Unit	Detectability	4	4	22	9	61																																												
Ratings:	Importance	0	0	35	17	48																																												
(n = 23)	Criticality	<u>74</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>0</u>																																												

Maintenance Shop Operations

67

Item: MTM163 Code 239/R Subarea: Battery Shop
Name: "NO SMOKING" signs were not posted within the battery shop.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	0	0	100
Ratings:	Importance	0	4	38	4	54
(n = 24)	Criticality	83	8	0	4	4
Unit	Detectability	4	0	0	0	96
Ratings:	Importance	0	4	43	9	43
(n = 23)	Criticality	83	9	4	4	0

Publication para 7-12j, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

68

Item: MTM164 Code 239/T Subarea: Battery Shop
Name: The battery shop floor was not dry and clean.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	0	0	96
Ratings:	Importance	0	0	44	24	32
(n = 25)	Criticality	68	24	0	4	4
Unit	Detectability	4	0	0	4	91
Ratings:	Importance	0	0	57	30	13
(n = 23)	Criticality	70	31	0	0	0

Publication para 7-10b, TM 55-1500-204-25/1
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

69

Item: MTM165 Code 239/X Subarea: Battery Shop
Name: Nickle cadium batteries and non-nickle cadium batteries were being serviced within the same room.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	8	12	76
Ratings:	Importance	0	0	4	4	92
(n = 25)	Criticality	52	12	24	4	8
Unit	Detectability	4	0	9	13	74
Ratings:	Importance	0	0	9	13	78
(n = 23)	Criticality	57	17	9	13	4

Publication para 2-18a, TM 11-6140-203-14-1
Number(s):

Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment
Name(s): Maintenance Management Policies and Procedures

Maintenance Shop Operations

70	<p>Item: MTM166 Code 0023/a Subarea: Battery Shop</p> <p>Name: There was no interlock between the battery charger and the air displacement system.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>29</td> <td>13</td> <td>54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>25</td> <td>33</td> <td>38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>67</td> <td>29</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>27</td> <td>14</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>32</td> <td>41</td> <td>27</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>68</td> <td>27</td> <td>5</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication OSHA Standard 410-8; para 2-2.13 NFPA 410A</p> <p>Number(s):</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	29	13	54	Ratings:	Importance	0	4	25	33	38	(n = 24)	Criticality	67	29	0	0	4	Unit	Detectability	5	5	27	14	50	Ratings:	Importance	0	0	32	41	27	(n = 22)	Criticality	68	27	5	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	29	13	54																																												
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(n = 24)	Criticality	67	29	0	0	4																																												
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Ratings:	Importance	0	0	32	41	27																																												
(n = 22)	Criticality	68	27	5	0	0																																												
71	<p>Item: MTM166a Code 239/z Subarea: Maintenance Shop Area</p> <p>Name: There was no safety board within the battery room.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 15-L, TB 385-4</p> <p>Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
72	<p>Item: MTM166b Code 239/: Subarea: Maintenance Shop Area</p> <p>Name: The safety board did not have proper material posted.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 15-L(4), TB 385-4</p> <p>Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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Facility	Detectability																																																	
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(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	

Maintenance Shop Operations

73	<p>Item: MTM169 Code 239/1 Subarea: Paint Shop</p> <p>Name: Covered waste containers were not being utilized within the paint shop.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>4</td> <td>12</td> <td>80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>44</td> <td>28</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>72</td> <td>24</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>4</td> <td>17</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>48</td> <td>39</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>78</td> <td>22</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-95a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	4	12	80	Ratings:	Importance	0	0	44	28	28	(n = 25)	Criticality	72	24	0	0	4	Unit	Detectability	0	4	4	17	74	Ratings:	Importance	0	0	48	39	13	(n = 23)	Criticality	78	22	0	0	0
	Rating Category:	1	2	3	4	5																																												
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(n = 25)	Criticality	72	24	0	0	4																																												
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Ratings:	Importance	0	0	48	39	13																																												
(n = 23)	Criticality	78	22	0	0	0																																												
74	<p>Item: MTM169a Code 239/# Subarea: Paint Shop</p> <p>Name: Waste containers within the paint shop were not being emptied twice daily.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 7-95a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n = 25)	Criticality						Unit	Detectability						Ratings:	Importance						(n = 25)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n = 25)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n = 25)	Criticality																																																	
75	<p>Item: MTM171 Code 239/% Subarea: Paint Shop</p> <p>Name: There was more than a one day supply of paint stored in the paint shop.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>8</td> <td>28</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>24</td> <td>28</td> <td>24</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>84</td> <td>8</td> <td>0</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>9</td> <td>60</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>22</td> <td>26</td> <td>26</td> <td>26</td> <td>0</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>87</td> <td>9</td> <td>0</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 7-95c(1), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	8	28	60	Ratings:	Importance	8	24	28	24	16	(n = 25)	Criticality	84	8	0	0	8	Unit	Detectability	0	4	9	60	57	Ratings:	Importance	22	26	26	26	0	(n = 23)	Criticality	87	9	0	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	8	28	60																																												
Ratings:	Importance	8	24	28	24	16																																												
(n = 25)	Criticality	84	8	0	0	8																																												
Unit	Detectability	0	4	9	60	57																																												
Ratings:	Importance	22	26	26	26	0																																												
(n = 23)	Criticality	87	9	0	0	4																																												

Maintenance Shop Operations

76	<p>Item: MTM172 Code 239/* Subarea: Paint Shop Name: "NO SMOKING" signs were not placed throughout the paint shop.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>25</td> <td>21</td> <td>46</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>88</td> <td>8</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>26</td> <td>26</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>91</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-95c(3), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	0	0	100	Ratings:	Importance	0	8	25	21	46	(n = 24)	Criticality	88	8	0	0	4	Unit	Detectability	4	0	0	0	96	Ratings:	Importance	0	9	26	26	39	(n = 23)	Criticality	91	9	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	0	0	100																																												
Ratings:	Importance	0	8	25	21	46																																												
(n = 24)	Criticality	88	8	0	0	4																																												
Unit	Detectability	4	0	0	0	96																																												
Ratings:	Importance	0	9	26	26	39																																												
(n = 23)	Criticality	91	9	0	0	0																																												
77	<p>Item: MTM173 Code 239/ Subarea: Paint Shop Name: There were no fire extinguishers installed within the paint shop.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>4</td> <td>92</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>8</td> <td>16</td> <td>76</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>80</td> <td>12</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>0</td> <td>4</td> <td>91</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>22</td> <td>70</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>83</td> <td>13</td> <td>4</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-95c(6), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	0	4	92	Ratings:	Importance	0	0	8	16	76	(n = 25)	Criticality	80	12	4	0	4	Unit	Detectability	4	0	0	4	91	Ratings:	Importance	0	0	9	22	70	(n = 23)	Criticality	83	13	4	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	4	92																																												
Ratings:	Importance	0	0	8	16	76																																												
(n = 25)	Criticality	80	12	4	0	4																																												
Unit	Detectability	4	0	0	4	91																																												
Ratings:	Importance	0	0	9	22	70																																												
(n = 23)	Criticality	83	13	4	0	0																																												
78	<p>Item: MTM173a Code 239/- Subarea: Paint Shop Name: Paint was not being stored in a dry structure.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 3-1a, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	
Unit	Detectability																																																	
Ratings:	Importance																																																	
(n =)	Criticality																																																	

Maintenance Shop Operations

79	<p>Item: MTM175 Code 240/b Subarea: Paint Shop Name: Paint was not being stored in a fire resistant structure.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>4</td><td>4</td><td>88</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>29</td><td>42</td><td>29</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td>75</td><td>21</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>5</td><td>0</td><td>5</td><td>5</td><td>86</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>36</td><td>45</td><td>18</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>77</td><td>14</td><td>9</td><td>0</td><td>0</td></tr> </table> <p>Publication para 3-1a, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	4	4	88	Ratings:	Importance	0	0	29	42	29	(n = 24)	Criticality	75	21	0	0	4	Unit	Detectability	5	0	5	5	86	Ratings:	Importance	0	0	36	45	18	(n = 22)	Criticality	77	14	9	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	4	4	88																																												
Ratings:	Importance	0	0	29	42	29																																												
(n = 24)	Criticality	75	21	0	0	4																																												
Unit	Detectability	5	0	5	5	86																																												
Ratings:	Importance	0	0	36	45	18																																												
(n = 22)	Criticality	77	14	9	0	0																																												
80	<p>Item: MTM176 Code 240/d Subarea: Paint Shop Name: Paint was not being stored in a well drained structure.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>12</td><td>32</td><td>52</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>12</td><td>36</td><td>40</td><td>12</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>76</td><td>20</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>0</td><td>9</td><td>35</td><td>52</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>17</td><td>35</td><td>39</td><td>4</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>83</td><td>17</td><td>0</td><td>0</td><td>0</td></tr> </table> <p>Publication para 3-1a, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	12	32	52	Ratings:	Importance	0	12	36	40	12	(n = 25)	Criticality	76	20	0	0	4	Unit	Detectability	4	0	9	35	52	Ratings:	Importance	4	17	35	39	4	(n = 23)	Criticality	83	17	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	12	32	52																																												
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(n = 25)	Criticality	76	20	0	0	4																																												
Unit	Detectability	4	0	9	35	52																																												
Ratings:	Importance	4	17	35	39	4																																												
(n = 23)	Criticality	83	17	0	0	0																																												
81	<p>Item: MTM177 Code 240/f Subarea: Paint Shop Name: Paint was not being stored in a well ventilated structure.</p> <table> <tr> <td></td><td>Rating Category:</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>4</td><td>12</td><td>12</td><td>72</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>40</td><td>40</td><td>20</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>76</td><td>20</td><td>0</td><td>0</td><td>4</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>4</td><td>13</td><td>13</td><td>70</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>0</td><td>48</td><td>43</td><td>4</td></tr> <tr> <td>(n = 23)</td><td>Criticality</td><td>83</td><td>17</td><td>0</td><td>0</td><td>0</td></tr> </table> <p>Publication para 3-1a, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	12	12	72	Ratings:	Importance	0	0	40	40	20	(n = 25)	Criticality	76	20	0	0	4	Unit	Detectability	0	4	13	13	70	Ratings:	Importance	4	0	48	43	4	(n = 23)	Criticality	83	17	0	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	12	12	72																																												
Ratings:	Importance	0	0	40	40	20																																												
(n = 25)	Criticality	76	20	0	0	4																																												
Unit	Detectability	0	4	13	13	70																																												
Ratings:	Importance	4	0	48	43	4																																												
(n = 23)	Criticality	83	17	0	0	0																																												

Maintenance Shop Operations

82	<p>Item: MTM178 Code 240/h Subarea: Paint Shop</p> <p>Name: Electrical devices within the paint shop were not of the explosion proof type.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">20</td> <td style="text-align: center;">8</td> <td style="text-align: center;">68</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">60</td> <td style="text-align: center;">28</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">65</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 7-95b, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	20	8	68	Ratings:	Importance	0	0	20	20	60	(n = 25)	Criticality	60	28	4	4	4	Unit	Detectability	4	0	22	9	65	Ratings:	Importance	0	0	26	17	57	(n = 23)	Criticality	65	22	9	4	0
	Rating Category:	1	2	3	4	5																																												
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Unit	Detectability	4	0	22	9	65																																												
Ratings:	Importance	0	0	26	17	57																																												
(n = 23)	Criticality	65	22	9	4	0																																												
83	<p>Item: MTM179 Code 240/j Subarea: Paint Shop</p> <p>Name: Nonspark producing tools were not being utilized within the paint shop to open paint containers.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">75</td> <td style="text-align: center;">21</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">36</td> <td style="text-align: center;">65</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">74</td> <td style="text-align: center;">26</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 3-2c(1) CAUTION, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	21	13	63	Ratings:	Importance	0	4	29	33	33	(n = 24)	Criticality	75	21	0	0	4	Unit	Detectability	4	4	26	13	52	Ratings:	Importance	4	4	36	65	26	(n = 23)	Criticality	74	26	0	0	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	4	29	33	33																																												
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Ratings:	Importance	4	4	36	65	26																																												
(n = 23)	Criticality	74	26	0	0	0																																												
84	<p>Item: MTM180 Code 240/m Subarea: Tool Room</p> <p>Name: Mission essential tools/equipment were not available.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">28</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">48</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">9</td> <td style="text-align: center;">13</td> <td style="text-align: center;">43</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> </tr> </table> <p>Publication para 5-25, AR 750-1; para 2-5a(2), AR 710-2 Number(s):</p> <p>Publication Army Materiel Maintenance Concepts and Policies; Supply Policy Below the Wholesale Level; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	20	20	28	32	Ratings:	Importance	0	0	24	28	48	(n = 25)	Criticality	12	8	48	8	24	Unit	Detectability	4	17	22	22	35	Ratings:	Importance	0	0	35	26	39	(n = 23)	Criticality	9	13	43	13	22
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	20	20	28	32																																												
Ratings:	Importance	0	0	24	28	48																																												
(n = 25)	Criticality	12	8	48	8	24																																												
Unit	Detectability	4	17	22	22	35																																												
Ratings:	Importance	0	0	35	26	39																																												
(n = 23)	Criticality	9	13	43	13	22																																												

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85	<p>Item: MTM181 Code 240/s Subarea: Tool Room</p> <p>Name: Mission essential tools/equipment which was not available had not been placed on requisition.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>12</td> <td>48</td> <td>4</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>16</td> <td>32</td> <td>48</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>12</td> <td>12</td> <td>44</td> <td>12</td> <td>20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>50</td> <td>5</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>37</td> <td>32</td> <td>27</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>4</td> <td>4</td> <td>61</td> <td>17</td> <td>13</td> </tr> </tbody> </table> <p>Publication para 2-5a(2), AR 710-2 Number(s):</p> <p>Publication Supply Policy Below the Wholesale Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	12	48	4	36	Ratings:	Importance	0	4	16	32	48	(n = 25)	Criticality	12	12	44	12	20	Unit	Detectability	5	5	50	5	36	Ratings:	Importance	0	5	37	32	27	(n = 23)	Criticality	4	4	61	17	13
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	12	48	4	36																																												
Ratings:	Importance	0	4	16	32	48																																												
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Unit	Detectability	5	5	50	5	36																																												
Ratings:	Importance	0	5	37	32	27																																												
(n = 23)	Criticality	4	4	61	17	13																																												
86	<p>Item: MTM182 Code 240/u Subarea: Tool Room</p> <p>Name: Electrical tools were not connected to low resistant grounds when used by personnel.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>48</td> <td>12</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>32</td> <td>40</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>64</td> <td>24</td> <td>8</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>57</td> <td>9</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>39</td> <td>43</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>22</td> <td>13</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-12b, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	48	12	36	Ratings:	Importance	0	4	32	40	24	(n = 25)	Criticality	64	24	8	0	4	Unit	Detectability	4	0	57	9	30	Ratings:	Importance	0	4	39	43	13	(n = 23)	Criticality	65	22	13	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	48	12	36																																												
Ratings:	Importance	0	4	32	40	24																																												
(n = 25)	Criticality	64	24	8	0	4																																												
Unit	Detectability	4	0	57	9	30																																												
Ratings:	Importance	0	4	39	43	13																																												
(n = 23)	Criticality	65	22	13	0	0																																												
87	<p>Item: MTM183 Code 240/w Subarea: Tool Room</p> <p>Name: Unsafe tools (e.g., frayed electrical cords, broken handles) were not removed from service.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>16</td> <td>28</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>28</td> <td>20</td> <td>52</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>44</td> <td>28</td> <td>16</td> <td>8</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>17</td> <td>26</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>30</td> <td>26</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>30</td> <td>22</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 7-14c, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	16	28	52	Ratings:	Importance	0	0	28	20	52	(n = 25)	Criticality	44	28	16	8	4	Unit	Detectability	4	0	17	26	52	Ratings:	Importance	0	0	30	26	43	(n = 23)	Criticality	39	30	22	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	16	28	52																																												
Ratings:	Importance	0	0	28	20	52																																												
(n = 25)	Criticality	44	28	16	8	4																																												
Unit	Detectability	4	0	17	26	52																																												
Ratings:	Importance	0	0	30	26	43																																												
(n = 23)	Criticality	39	30	22	9	0																																												

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88	<p>Item: MTM184 Code 240/y Subarea: Tool Room Name: The _____ requiring calibration had not been calibrated.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>20</td> <td>20</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>16</td> <td>40</td> <td>44</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>32</td> <td>20</td> <td>40</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>22</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>13</td> <td>39</td> <td>43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>29</td> <td>17</td> <td>42</td> <td>4</td> <td>8</td> </tr> </tbody> </table> <p>Publication TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materiel Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	20	20	56	Ratings:	Importance	0	0	16	40	44	(n = 25)	Criticality	32	20	40	0	8	Unit	Detectability	4	0	22	22	52	Ratings:	Importance	0	4	13	39	43	(n = 23)	Criticality	29	17	42	4	8
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	20	20	56																																												
Ratings:	Importance	0	0	16	40	44																																												
(n = 25)	Criticality	32	20	40	0	8																																												
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Ratings:	Importance	0	4	13	39	43																																												
(n = 23)	Criticality	29	17	42	4	8																																												
89	<p>Item: MTM185 Code 240/[Subarea: Tool Room Name: The _____ did not have a DA Label 80 attached.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>12</td> <td>16</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>40</td> <td>20</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>46</td> <td>29</td> <td>21</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>22</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>13</td> <td>39</td> <td>17</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>30</td> <td>22</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4(5)b, TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materiel Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	12	16	64	Ratings:	Importance	0	8	40	20	32	(n = 25)	Criticality	46	29	21	0	4	Unit	Detectability	4	0	9	22	65	Ratings:	Importance	4	13	39	17	26	(n = 23)	Criticality	43	30	22	4	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	8	40	20	32																																												
(n = 25)	Criticality	46	29	21	0	4																																												
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Ratings:	Importance	4	13	39	17	26																																												
(n = 23)	Criticality	43	30	22	4	0																																												
90	<p>Item: MTM186 Code 240/' Subarea: Tool Room Name: Calibration records were not kept on DA Form 2416.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>28</td> <td>20</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>48</td> <td>4</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>24</td> <td>16</td> <td>4</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>30</td> <td>13</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>48</td> <td>9</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>43</td> <td>22</td> <td>26</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materiel Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	28	20	48	Ratings:	Importance	0	8	48	4	40	(n = 25)	Criticality	48	24	16	4	8	Unit	Detectability	4	0	30	13	52	Ratings:	Importance	4	9	48	9	30	(n = 23)	Criticality	43	22	26	4	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	9	48	9	30																																												
(n = 23)	Criticality	43	22	26	4	4																																												

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<p>91</p>	<p>Item: MTM187 Code 240/. Subarea: Tool Room Name: Torque wrenches were not properly stored.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>8</td> <td>28</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>36</td> <td>20</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>20</td> <td>16</td> <td>0</td> <td>8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>9</td> <td>26</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>39</td> <td>22</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>30</td> <td>13</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 6-153a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	8	28	60	Ratings:	Importance	0	4	36	20	40	(n = 25)	Criticality	56	20	16	0	8	Unit	Detectability	4	0	9	26	61	Ratings:	Importance	0	4	39	22	35	(n = 23)	Criticality	52	30	13	0	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	4	39	22	35																																												
(n = 23)	Criticality	52	30	13	0	4																																												
<p>92</p>	<p>Item: MTM188 Code 240/A Subarea: Tool Room Name: Torque wrenches had not been set at 20 percent of maximum range.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>24</td> <td>16</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>40</td> <td>20</td> <td>32</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>20</td> <td>12</td> <td>0</td> <td>12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>26</td> <td>17</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>13</td> <td>48</td> <td>22</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>13</td> <td>13</td> <td>0</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 27b, TB 9-5210-202-35 Number(s):</p> <p>Publication Calibration Procedure for Torque Wrenches and Torque Screwdrivers (General) Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	24	16	56	Ratings:	Importance	0	8	40	20	32	(n = 25)	Criticality	56	20	12	0	12	Unit	Detectability	0	0	26	17	57	Ratings:	Importance	0	13	48	22	17	(n = 23)	Criticality	65	13	13	0	9
	Rating Category:	1	2	3	4	5																																												
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AVIATION LOGISTICS

C-217/C-218

Aviation Logistics

1	<p>Item: LOG001 Code 240/E Subarea: Activity Administration/Management Procedures /</p> <p>Name: The Internal Activity SOP was not current.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">45</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">14</td> <td style="text-align: center;">45</td> <td style="text-align: center;">23</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">32</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">48</td> <td style="text-align: center;">24</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">20</td> <td style="text-align: center;">16</td> <td style="text-align: center;">44</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 5-4, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	45	27	18	Ratings:	Importance	4	14	45	23	14	(n = 22)	Criticality	32	18	36	5	9	Unit	Detectability	4	16	28	28	24	Ratings:	Importance	4	16	48	24	8	(n = 25)	Criticality	20	16	44	20	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	9	45	27	18																																												
Ratings:	Importance	4	14	45	23	14																																												
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Ratings:	Importance	4	16	48	24	8																																												
(n = 25)	Criticality	20	16	44	20	0																																												
2	<p>Item: LOG002 Code 240/G Subarea: Activity Administration/Management Procedures /</p> <p>Name: A separate external activity SOP had not been provided to supported units.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">38</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">28</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">35</td> <td style="text-align: center;">25</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">42</td> <td style="text-align: center;">29</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">25</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> </tr> </table> <p>Publication para 5-4, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	5	38	24	33	Ratings:	Importance	0	19	43	28	10	(n = 21)	Criticality	15	20	35	25	5	Unit	Detectability	4	4	29	13	50	Ratings:	Importance	4	21	42	29	4	(n = 24)	Criticality	25	29	25	13	8
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	5	38	24	33																																												
Ratings:	Importance	0	19	43	28	10																																												
(n = 21)	Criticality	15	20	35	25	5																																												
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Ratings:	Importance	4	21	42	29	4																																												
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3	<p>Item: LOG003 Code 240/I Subarea: Activity Administration/Management Procedures /</p> <p>Name: The External Activity SOP was not current.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">43</td> <td style="text-align: center;">24</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">46</td> <td style="text-align: center;">17</td> <td style="text-align: center;">.</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> <td style="text-align: center;">46</td> <td style="text-align: center;">12</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication para 5-4, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	38	29	24	Ratings:	Importance	0	33	43	24	0	(n = 21)	Criticality	19	24	43	14	0	Unit	Detectability	8	17	29	17	29	Ratings:	Importance	4	29	46	17	.	(n = 24)	Criticality	21	21	46	12	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	33	43	24	0																																												
(n = 21)	Criticality	19	24	43	14	0																																												
Unit	Detectability	8	17	29	17	29																																												
Ratings:	Importance	4	29	46	17	.																																												
(n = 24)	Criticality	21	21	46	12	0																																												

Aviation Logistics

4	Item: LOG004 Code: 240/L Subarea: Man-Hour Accounting Name: Daily Man-Hour Accounting Card FORSCOM Form 238 was not prepared for each employee as required.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	28	28	17	22
	Ratings:	Importance	28	22	28	5	17
	(n = 18)	Criticality	72	11	11	0	6
	Unit	Detectability	14	14	24	14	33
	Ratings:	Importance	33	10	24	14	19
	(n = 21)	Criticality	62	14	14	5	5
	Publication para 3-10, 1A Pam 140-1 Number(s):						
	Publication Mission, Organization, and Training of the Army Reserve Name(s):						
5	Item: LOG005 Code: 240/N Subarea: Man-Hour Accounting Name: Daily Man-Hour Summary Worksheets, 1AA Form 835, were not annotated by date and distribution codes.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	22	28	6	44
	Ratings:	Importance	33	33	17	6	11
	(n = 18)	Criticality	61	22	11	0	6
	Unit	Detectability	5	25	20	5	45
	Ratings:	Importance	35	15	20	15	15
	(n = 20)	Criticality	65	10	15	5	5
	Publication para 3-10, 1A Pam 140-1 Number(s):						
	Publication Mission, Organization, and Training of the Army Reserve Name(s):						
6	Item: LOG006 Code: 240/P Subarea: Man-Hour Accounting Name: Monthly Man-Hour Summary Worksheets, 1AA Form 835-1, were not utilized properly to record total man-hours expended within the ASF/AFA by work center and distribution codes.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	17	35	24	24
	Ratings:	Importance	24	35	23	12	6
	(n = 17)	Criticality	59	35	0	0	6
	Unit	Detectability	5	20	25	20	30
	Ratings:	Importance	40	10	25	15	10
	(n = 20)	Criticality	65	15	10	5	5
	Publication para 3-10, 1A Pam 140-1 Number(s):						
	Publication Mission, Organization, and Training of the Army Reserve Name(s):						

Aviation Logistics

7	<p>Item: LOG007 Code: 240/R Subarea: Man-Hour Accounting Name: Monthly Aircraft Maintenance Summary Worksheet 1AA Form 835-2 was not being utilized correctly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>11</td> <td>17</td> <td>39</td> <td>28</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>11</td> <td>33</td> <td>28</td> <td>28</td> <td>0</td> </tr> <tr> <td>(n = 18)</td> <td>Criticality</td> <td>50</td> <td>33</td> <td>11</td> <td>6</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>15</td> <td>15</td> <td>35</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>20</td> <td>35</td> <td>20</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>25</td> <td>15</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	11	17	39	28	Ratings:	Importance	11	33	28	28	0	(n = 18)	Criticality	50	33	11	6	0	Unit	Detectability	10	15	15	35	25	Ratings:	Importance	20	20	35	20	5	(n = 20)	Criticality	50	25	15	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	11	17	39	28																																												
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Unit	Detectability	10	15	15	35	25																																												
Ratings:	Importance	20	20	35	20	5																																												
(n = 20)	Criticality	50	25	15	10	0																																												
8	<p>Item: LOG008 Code: 240/T Subarea: Man-Hour Accounting Name: Improper man-hour accounting codes were utilized.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>22</td> <td>28</td> <td>33</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>39</td> <td>22</td> <td>22</td> <td>0</td> </tr> <tr> <td>(n = 18)</td> <td>Criticality</td> <td>61</td> <td>33</td> <td>0</td> <td>6</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>15</td> <td>15</td> <td>25</td> <td>25</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>30</td> <td>20</td> <td>25</td> <td>20</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>70</td> <td>20</td> <td>5</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	22	28	33	17	Ratings:	Importance	17	39	22	22	0	(n = 18)	Criticality	61	33	0	6	0	Unit	Detectability	15	15	25	25	20	Ratings:	Importance	30	20	25	20	5	(n = 20)	Criticality	70	20	5	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	22	28	33	17																																												
Ratings:	Importance	17	39	22	22	0																																												
(n = 18)	Criticality	61	33	0	6	0																																												
Unit	Detectability	15	15	25	25	20																																												
Ratings:	Importance	30	20	25	20	5																																												
(n = 20)	Criticality	70	20	5	5	0																																												
9	<p>Item: LOG009 Code: 240/V Subarea: Man-Hour Accounting Name: Maintenance Technicians and Work Leaders were not properly utilized. (The Department of Army and First Army's acceptable standard is that 75% of all available man-hours for maintenance technicians and working leaders must be utilized as direct labor.)</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>26</td> <td>32</td> <td>21</td> <td>11</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>37</td> <td>26</td> <td>26</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td>37</td> <td>32</td> <td>21</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>19</td> <td>24</td> <td>14</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>33</td> <td>24</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>33</td> <td>24</td> <td>28</td> <td>10</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	10	26	32	21	11	Ratings:	Importance	5	5	37	26	26	(n = 19)	Criticality	37	32	21	5	5	Unit	Detectability	24	19	24	14	19	Ratings:	Importance	14	5	33	24	24	(n = 21)	Criticality	33	24	28	10	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	10	26	32	21	11																																												
Ratings:	Importance	5	5	37	26	26																																												
(n = 19)	Criticality	37	32	21	5	5																																												
Unit	Detectability	24	19	24	14	19																																												
Ratings:	Importance	14	5	33	24	24																																												
(n = 21)	Criticality	33	24	28	10	5																																												

Aviation Logistics

10

Item: LOG010 Code 240/Y Subarea: Shop Supervision/Operation
Name: The activity had not developed and issued written performance standards for each shop employee.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	5	26	42	26
Ratings:	Importance	5	16	37	16	26
(n = 19)	Criticality	42	21	21	11	5
Unit	Detectability	5	0	18	41	36
Ratings:	Importance	14	9	32	18	27
(n = 22)	Criticality	32	18	32	13	5

Publication para 3-1, 1A Pam 140-1; AR 690-411
Number(s):

Publication Mission, Organization, and Training of the Army Reserve; Employee Performance and Utilization
Name(s):

11

Item: LOG011 Code 240/] Subarea: Shop Supervision/Operation
Name: Privately owned equipment had been serviced and repaired in the government shop.

	Rating Category:	1	2	3	4	5
Facility	Detectability	48	28	14	5	5
Ratings:	Importance	14	14	5	19	48
(n = 21)	Criticality	57	29	4	5	5
Unit	Detectability	46	25	12	4	13
Ratings:	Importance	21	12	8	17	42
(n = 24)	Criticality	58	21	8	9	4

Publication AR 750-1; AR 190-51
Number(s):

Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and
Name(s): Policies

12

Item: LOG012 Code 240/* Subarea: Shop Supervision/Operation
Name: Government owned tools, equipment, and supplies had been utilized to repair privately owned equipment.

	Rating Category:	1	2	3	4	5
Facility	Detectability	63	23	9	0	5
Ratings:	Importance	14	14	12	14	45
(n = 22)	Criticality	59	32	5	0	5
Unit	Detectability	52	20	16	0	12
Ratings:	Importance	20	8	20	16	36
(n = 25)	Criticality	64	20	8	4	4

Publication AR 750-1; AR 190-51
Number(s):

Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and
Name(s): Policies

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13	<p>Item: LOG013 Code 240/! Subarea: Shop Supervision/Operation Name: Privately owned equipment had been stored in the government facility.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>27</td> <td>23</td> <td>18</td> <td>14</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>23</td> <td>18</td> <td>14</td> <td>9</td> <td>38</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>27</td> <td>14</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>24</td> <td>16</td> <td>8</td> <td>28</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>24</td> <td>16</td> <td>20</td> <td>16</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>64</td> <td>20</td> <td>12</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication AR 750-1; AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and Name(s): Policies</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	27	23	18	14	18	Ratings:	Importance	23	18	14	9	38	(n = 22)	Criticality	59	27	14	0	0	Unit	Detectability	24	24	16	8	28	Ratings:	Importance	24	16	20	16	24	(n = 25)	Criticality	64	20	12	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	27	23	18	14	18																																												
Ratings:	Importance	23	18	14	9	38																																												
(n = 22)	Criticality	59	27	14	0	0																																												
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Ratings:	Importance	24	16	20	16	24																																												
(n = 25)	Criticality	64	20	12	4	0																																												
14	<p>Item: LOG014 Code 240/# Subarea: Shop Supervision/Operation Name: Equipment Operators Qualification Record (except aircraft) (DA Form 348) and/or US Government Motor Vehicle Operator's Identification CARD (SF 46), whose duties included equipment operation had not been initiated.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>19</td> <td>24</td> <td>14</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>43</td> <td>10</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>43</td> <td>9</td> <td>43</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>16</td> <td>24</td> <td>16</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>8</td> <td>44</td> <td>16</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>36</td> <td>8</td> <td>40</td> <td>12</td> <td>4</td> </tr> </tbody> </table> <p>Publication AR 385-55; TB 600-1; FM 21-305; FM 55-30 Number(s):</p> <p>Publication Prevention of Motor Vehicle Accidents; Manual for the Wheeled Vehicle Driver; Army Motor Name(s): Transport Units and Operations; Procedures for Selection, Training, Testing, and Qualifying Operators of Equipment/Systems, Excluding Selected Watercraft and Aircraft. Managed/Supported by U.S. Army Troop Support and Aviation Materiel</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	19	24	14	38	Ratings:	Importance	5	9	43	10	33	(n = 21)	Criticality	43	9	43	0	5	Unit	Detectability	8	16	24	16	36	Ratings:	Importance	8	8	44	16	24	(n = 25)	Criticality	36	8	40	12	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	19	24	14	38																																												
Ratings:	Importance	5	9	43	10	33																																												
(n = 21)	Criticality	43	9	43	0	5																																												
Unit	Detectability	8	16	24	16	36																																												
Ratings:	Importance	8	8	44	16	24																																												
(n = 25)	Criticality	36	8	40	12	4																																												
15	<p>Item: LOG015 Code 240/% Subarea: Shop Supervision/Operation Name: Individuals were licensed to operate equipment (except aircraft) when they did not satisfactorily complete either the MDB-I or MDB-II test.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>15</td> <td>15</td> <td>40</td> <td>10</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>10</td> <td>30</td> <td>25</td> <td>30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>40</td> <td>30</td> <td>30</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>20</td> <td>12</td> <td>32</td> <td>12</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>12</td> <td>24</td> <td>16</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>36</td> <td>24</td> <td>32</td> <td>4</td> <td>4</td> </tr> </tbody> </table> <p>Publication AR 600-55; FM 55-30 Number(s):</p> <p>Publication Motor Vehicle Driver Selection, Testing, and Licensing; Army Motor Transport Units and Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	15	15	40	10	20	Ratings:	Importance	5	10	30	25	30	(n = 20)	Criticality	40	30	30	0	0	Unit	Detectability	20	12	32	12	24	Ratings:	Importance	8	12	24	16	40	(n = 25)	Criticality	36	24	32	4	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	15	15	40	10	20																																												
Ratings:	Importance	5	10	30	25	30																																												
(n = 20)	Criticality	40	30	30	0	0																																												
Unit	Detectability	20	12	32	12	24																																												
Ratings:	Importance	8	12	24	16	40																																												
(n = 25)	Criticality	36	24	32	4	4																																												

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16	<p>Item: LOG016 Code 240/(Subarea: Property Accountability Name: Property Book Officer had not been appointed by DF (DA Form 2496).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>4</td> <td>27</td> <td>59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>9</td> <td>32</td> <td>14</td> <td>27</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>23</td> <td>13</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>4</td> <td>8</td> <td>28</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>16</td> <td>8</td> <td>40</td> <td>16</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>24</td> <td>20</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-4, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	5	4	27	59	Ratings:	Importance	18	9	32	14	27	(n = 22)	Criticality	59	23	13	0	5	Unit	Detectability	8	4	8	28	52	Ratings:	Importance	16	8	40	16	20	(n = 25)	Criticality	56	24	20	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	5	4	27	59																																												
Ratings:	Importance	18	9	32	14	27																																												
(n = 22)	Criticality	59	23	13	0	5																																												
Unit	Detectability	8	4	8	28	52																																												
Ratings:	Importance	16	8	40	16	20																																												
(n = 25)	Criticality	56	24	20	0	0																																												
17	<p>Item: LOG017 Code 240/+ Subarea: Property Accountability Name: The accountable officer had not acknowledged accountability of property.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>9</td> <td>18</td> <td>23</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>32</td> <td>14</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>68</td> <td>14</td> <td>14</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>8</td> <td>16</td> <td>24</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>8</td> <td>36</td> <td>12</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>16</td> <td>24</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-4 and 4-5, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	9	18	23	41	Ratings:	Importance	4	9	32	14	41	(n = 22)	Criticality	68	14	14	0	4	Unit	Detectability	12	8	16	24	40	Ratings:	Importance	8	8	36	12	36	(n = 25)	Criticality	56	16	24	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	9	18	23	41																																												
Ratings:	Importance	4	9	32	14	41																																												
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Ratings:	Importance	8	8	36	12	36																																												
(n = 25)	Criticality	56	16	24	4	0																																												
18	<p>Item: LOG018 Code 024/a Subarea: Property Accountability Name: The responsible officer had not acknowledged accepting responsibility for the unit's property.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>5</td> <td>14</td> <td>27</td> <td>45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>32</td> <td>14</td> <td>41</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>18</td> <td>9</td> <td>5</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>4</td> <td>12</td> <td>24</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>8</td> <td>28</td> <td>12</td> <td>40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>24</td> <td>16</td> <td>8</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-6, AR 710-2; para 5-2, DA Pam 710-2-1 Number(s):</p> <p>Publication Supply Policy Below the Wholesale Level; Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	5	14	27	45	Ratings:	Importance	4	9	32	14	41	(n = 22)	Criticality	59	18	9	5	9	Unit	Detectability	12	4	12	24	48	Ratings:	Importance	12	8	28	12	40	(n = 25)	Criticality	48	24	16	8	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	12	8	28	12	40																																												
(n = 25)	Criticality	48	24	16	8	4																																												

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19	<p>Item: LOG019 Code 024/c Subarea: Property Accountability</p> <p>Name: The property under the control of the Property Book Officer or responsible officer was not inventoried quarterly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>24</td> <td>29</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>19</td> <td>33</td> <td>29</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>62</td> <td>19</td> <td>9</td> <td>0</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>28</td> <td>16</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>20</td> <td>32</td> <td>24</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>64</td> <td>20</td> <td>12</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 5-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	9	24	29	33	Ratings:	Importance	5	19	33	29	14	(n = 21)	Criticality	62	19	9	0	10	Unit	Detectability	8	12	28	16	36	Ratings:	Importance	8	20	32	24	16	(n = 25)	Criticality	64	20	12	0	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	8	20	32	24	16																																												
(n = 25)	Criticality	64	20	12	0	4																																												
20	<p>Item: LOG020 Code 024/e Subarea: Property Accountability</p> <p>Name: Hand Receipt (DA Form 2062) was not used by the Property Book Officer or responsible officer for the property as an inventory list when further responsibility was not assigned for that property.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>14</td> <td>23</td> <td>27</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>36</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>18</td> <td>13</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>20</td> <td>24</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>16</td> <td>32</td> <td>28</td> <td>20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>24</td> <td>20</td> <td>8</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 5-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	14	23	27	32	Ratings:	Importance	5	14	36	27	18	(n = 22)	Criticality	59	18	13	5	5	Unit	Detectability	8	12	20	24	36	Ratings:	Importance	4	16	32	28	20	(n = 25)	Criticality	48	24	20	8	0
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(n = 25)	Criticality	48	24	20	8	0																																												
21	<p>Item: LOG021 Code 024/g Subarea: Property Accountability</p> <p>Name: SOP was not prepared for the management of property under the control of the Property Book Officer or responsible officer.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>23</td> <td>36</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>13</td> <td>32</td> <td>32</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>23</td> <td>18</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>16</td> <td>32</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>12</td> <td>32</td> <td>36</td> <td>8</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>20</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 5-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	0	23	36	36	Ratings:	Importance	14	13	32	32	9	(n = 22)	Criticality	59	23	18	0	0	Unit	Detectability	4	4	16	32	44	Ratings:	Importance	12	12	32	36	8	(n = 25)	Criticality	52	24	20	4	0
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(n = 25)	Criticality	52	24	20	4	0																																												

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2 2	<p>Item: LOG022 Code 024/i Subarea: Property Accountability</p> <p>Name: Adjustment documents which had been submitted, and which affected the property book balance, had not been posted to the property book.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>27</td> <td>23</td> <td>9</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>14</td> <td>45</td> <td>18</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>54</td> <td>32</td> <td>14</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>28</td> <td>16</td> <td>8</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>16</td> <td>32</td> <td>24</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>20</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-10, AR 735-11; para 4-8 and 4-9, DA Pam 710-2-1</p> <p>Number(s):</p> <p>Publication Accounting for Lost, Damaged, and Destroyed Property: Using Unit Supply System, Manual</p> <p>Name(s): Procedures</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	27	23	9	27	Ratings:	Importance	0	14	45	18	23	(n = 22)	Criticality	54	32	14	0	0	Unit	Detectability	12	28	16	8	36	Ratings:	Importance	4	16	32	24	24	(n = 25)	Criticality	52	24	20	4	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	16	32	24	24																																												
(n = 25)	Criticality	52	24	20	4	0																																												
2 3	<p>Item: LOG023 Code 024/k Subarea: Property Accountability</p> <p>Name: A property book page had not been prepared for all authorized items.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>41</td> <td>23</td> <td>5</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>18</td> <td>37</td> <td>27</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>55</td> <td>27</td> <td>18</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>24</td> <td>16</td> <td>4</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>32</td> <td>24</td> <td>28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>20</td> <td>28</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 4-1, DA Pam 710-2-1</p> <p>Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	41	23	5	18	Ratings:	Importance	0	18	37	27	18	(n = 22)	Criticality	55	27	18	0	0	Unit	Detectability	24	24	16	4	32	Ratings:	Importance	4	12	32	24	28	(n = 25)	Criticality	48	20	28	0	4
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	18	37	27	18																																												
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Unit	Detectability	24	24	16	4	32																																												
Ratings:	Importance	4	12	32	24	28																																												
(n = 25)	Criticality	48	20	28	0	4																																												
2 4	<p>Item: LOG024 Code 024/m Subarea: Property Accountability</p> <p>Name: Property book pages were not filled in accordance with para 4-3b, DA Pam 710-2-1</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>18</td> <td>14</td> <td>14</td> <td>45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>13</td> <td>45</td> <td>14</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>72</td> <td>14</td> <td>14</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>20</td> <td>8</td> <td>8</td> <td>56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>12</td> <td>40</td> <td>20</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>64</td> <td>20</td> <td>12</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-3a, DA Pam 710-2-1</p> <p>Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures</p> <p>Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	14	14	45	Ratings:	Importance	14	13	45	14	14	(n = 22)	Criticality	72	14	14	0	0	Unit	Detectability	8	20	8	8	56	Ratings:	Importance	12	12	40	20	16	(n = 25)	Criticality	64	20	12	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	18	14	14	45																																												
Ratings:	Importance	14	13	45	14	14																																												
(n = 22)	Criticality	72	14	14	0	0																																												
Unit	Detectability	8	20	8	8	56																																												
Ratings:	Importance	12	12	40	20	16																																												
(n = 25)	Criticality	64	20	12	4	0																																												

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25	<div> Item: LOG025 Code 024/o Subarea: Property Accountability </div> <div> Name: Property book pages were not maintained in accordance with para 4-6, Fig 4-3, DA Pam 710-2-1 </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>9</td><td>14</td><td>23</td><td>18</td><td>36</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>5</td><td>23</td><td>45</td><td>9</td><td>18</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>64</td><td>23</td><td>13</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>8</td><td>20</td><td>16</td><td>12</td><td>44</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>4</td><td>20</td><td>36</td><td>24</td><td>16</td></tr> <tr> <td>(n = 25)</td><td>Criticality</td><td>56</td><td>28</td><td>12</td><td>4</td><td>0</td></tr> </table> <div> Publication para 4-6 and Fig 4-3, DA Pam 710-2-1 </div> <div> Number(s): </div> <div> Publication Using Unit Supply System, Manual Procedures </div> <div> Name(s): </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	14	23	18	36	Ratings:	Importance	5	23	45	9	18	(n = 22)	Criticality	64	23	13	0	0	Unit	Detectability	8	20	16	12	44	Ratings:	Importance	4	20	36	24	16	(n = 25)	Criticality	56	28	12	4	0
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Ratings:	Importance	4	20	36	24	16																																												
(n = 25)	Criticality	56	28	12	4	0																																												

26	<div> Item: LOG026 Code 024/q Subarea: Property Accountability </div> <div> Name: CBS-X Validation Statement for RICC 1 and 2, RICC 3, and RICC 1, 2, and 3 items had not been entered on DA Form 3328 in the front of the property book. </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>15</td><td>45</td><td>10</td><td>30</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>20</td><td>15</td><td>30</td><td>30</td><td>5</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>65</td><td>25</td><td>10</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>24</td><td>24</td><td>14</td><td>38</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>19</td><td>19</td><td>19</td><td>29</td><td>14</td></tr> <tr> <td>(n = 21)</td><td>Criticality</td><td>57</td><td>24</td><td>14</td><td>5</td><td>0</td></tr> </table> <div> Publication First US Army Letter, 18 July 1983, subject: CBS-X Validation of RICC 1, 2, and 3 Items </div> <div> Number(s): </div> <div> Publication </div> <div> Name(s): </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	15	45	10	30	Ratings:	Importance	20	15	30	30	5	(n = 20)	Criticality	65	25	10	0	0	Unit	Detectability	0	24	24	14	38	Ratings:	Importance	19	19	19	29	14	(n = 21)	Criticality	57	24	14	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	15	45	10	30																																												
Ratings:	Importance	20	15	30	30	5																																												
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Unit	Detectability	0	24	24	14	38																																												
Ratings:	Importance	19	19	19	29	14																																												
(n = 21)	Criticality	57	24	14	5	0																																												

27	<div> Item: LOG027 Code 024/s Subarea: Property Accountability </div> <div> Name: Organization (installation) Property Record (DA Form 3328) had not been annotated with "CBS-X" for each item of equipment balance verified during validation. </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>15</td><td>30</td><td>20</td><td>30</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>25</td><td>15</td><td>30</td><td>20</td><td>10</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>65</td><td>25</td><td>10</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>18</td><td>18</td><td>27</td><td>36</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>27</td><td>14</td><td>18</td><td>32</td><td>9</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>50</td><td>27</td><td>14</td><td>9</td><td>0</td></tr> </table> <div> Publication First US Army Letter, 18 July 1983, subject: CBS-X Validation of RICC 1, 2, and 3 Items </div> <div> Number(s): </div> <div> Publication </div> <div> Name(s): </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	15	30	20	30	Ratings:	Importance	25	15	30	20	10	(n = 20)	Criticality	65	25	10	0	0	Unit	Detectability	0	18	18	27	36	Ratings:	Importance	27	14	18	32	9	(n = 22)	Criticality	50	27	14	9	0
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Ratings:	Importance	27	14	18	32	9																																												
(n = 22)	Criticality	50	27	14	9	0																																												

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28	<p>Item: LOG028 Code 024/u Subarea: Property Accountability</p> <p>Name: A physical inventory of all property, to include OCIE, had not been conducted during the past year and/or a record of inventory was not on file.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>32</td> <td>18</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>18</td> <td>41</td> <td>23</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>64</td> <td>14</td> <td>18</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>8</td> <td>12</td> <td>20</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>16</td> <td>40</td> <td>28</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>28</td> <td>20</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 9-6, 9-7, and 9-9, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	9	32	18	36	Ratings:	Importance	0	18	41	23	18	(n = 22)	Criticality	64	14	18	0	4	Unit	Detectability	8	8	12	20	52	Ratings:	Importance	0	16	40	28	16	(n = 25)	Criticality	48	28	20	4	0
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Ratings:	Importance	0	16	40	28	16																																												
(n = 25)	Criticality	48	28	20	4	0																																												
29	<p>Item: LOG029 Code 024/w Subarea: Property Accountability</p> <p>Name: Sensitive items had not been inventoried monthly.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>27</td> <td>27</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>14</td> <td>13</td> <td>23</td> <td>36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>18</td> <td>13</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>0</td> <td>24</td> <td>28</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>12</td> <td>16</td> <td>24</td> <td>36</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>20</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 9-10, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	0	27	27	36	Ratings:	Importance	14	14	13	23	36	(n = 22)	Criticality	59	18	13	5	5	Unit	Detectability	8	0	24	28	40	Ratings:	Importance	12	12	16	24	36	(n = 25)	Criticality	52	24	20	0	4
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Ratings:	Importance	12	12	16	24	36																																												
(n = 25)	Criticality	52	24	20	0	4																																												
30	<p>Item: LOG030 Code 024/z Subarea: Hand Receipts</p> <p>Name: Component hand receipts of major end items, sets, kits, and outfits had not been prepared when issued to a using individual.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>32</td> <td>18</td> <td>18</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>14</td> <td>41</td> <td>18</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>54</td> <td>23</td> <td>14</td> <td>4</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>24</td> <td>12</td> <td>20</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>12</td> <td>40</td> <td>24</td> <td>22</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>36</td> <td>24</td> <td>36</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 6-3, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	32	18	18	23	Ratings:	Importance	9	14	41	18	18	(n = 22)	Criticality	54	23	14	4	5	Unit	Detectability	12	24	12	20	32	Ratings:	Importance	4	12	40	24	22	(n = 25)	Criticality	36	24	36	4	0
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(n = 25)	Criticality	36	24	36	4	0																																												

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3 1	<p>Item: LOG031 Code 024/; Subarea: Hand Receipts</p> <p>Name: Reproducible component, component hand receipts furnished with SC and TMs were not being utilized as component hand receipts.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>9</td> <td>32</td> <td>9</td> <td>41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>23</td> <td>27</td> <td>23</td> <td>18</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>59</td> <td>18</td> <td>18</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>8</td> <td>21</td> <td>21</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>21</td> <td>21</td> <td>33</td> <td>12</td> <td>13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>54</td> <td>25</td> <td>21</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 6-2, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	9	32	9	41	Ratings:	Importance	23	27	23	18	9	(n = 22)	Criticality	59	18	18	0	5	Unit	Detectability	12	8	21	21	38	Ratings:	Importance	21	21	33	12	13	(n = 24)	Criticality	54	25	21	0	0
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(n = 24)	Criticality	54	25	21	0	0																																												
3 2	<p>Item: LOG032 Code 024/. Subarea: Document Registers</p> <p>Name: Separate registers were not being maintained for expendable/durable and non-expendable items.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>5</td> <td>5</td> <td>36</td> <td>45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>23</td> <td>32</td> <td>13</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>54</td> <td>23</td> <td>18</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>8</td> <td>8</td> <td>32</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>16</td> <td>16</td> <td>36</td> <td>20</td> <td>12</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>20</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 2-3, AR 710-2 Number(s):</p> <p>Publication Supply Policy Below the Wholesale Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	5	5	36	45	Ratings:	Importance	9	23	32	13	23	(n = 22)	Criticality	54	23	18	0	5	Unit	Detectability	4	8	8	32	48	Ratings:	Importance	16	16	36	20	12	(n = 25)	Criticality	52	24	20	4	0
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3 3	<p>Item: LOG033 Code 024/. Subarea: Document Registers</p> <p>Name: Priority Designators (PD) assigned to supply requests were not in conformance with urgency of need and/or were not applicable to the Force Activity Designator (FAD) of the unit.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>13</td> <td>32</td> <td>14</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>27</td> <td>36</td> <td>18</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>45</td> <td>23</td> <td>27</td> <td>0</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>16</td> <td>20</td> <td>12</td> <td>40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>24</td> <td>36</td> <td>16</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>48</td> <td>24</td> <td>24</td> <td>0</td> <td>4</td> </tr> </tbody> </table> <p>Publication para 2-2, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	13	32	14	32	Ratings:	Importance	5	27	36	18	14	(n = 22)	Criticality	45	23	27	0	5	Unit	Detectability	12	16	20	12	40	Ratings:	Importance	8	24	36	16	16	(n = 25)	Criticality	48	24	24	0	4
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(n = 25)	Criticality	48	24	24	0	4																																												

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3 4	Item: LOG034 Code 024/# Subarea: Document Registers Name: The commander or his authorized representative had not entered his initials in column "h" of the document register for each request having an assignment of PD Code 01 through 10.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">32</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">68</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">20</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">24</td> <td style="text-align: center;">32</td> <td style="text-align: center;">28</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">72</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> </table> <p>Publication figure 2-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	9	9	23	55	Ratings:	Importance	27	32	27	0	14	(n = 22)	Criticality	68	18	9	0	5	Unit	Detectability	4	12	12	20	52	Ratings:	Importance	24	32	28	8	8	(n = 25)	Criticality	72	12	12	4	0
	Rating Category:	1	2	3	4	5																																													
Facility	Detectability	4	9	9	23	55																																													
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(n = 25)	Criticality	72	12	12	4	0																																													
3 5	Item: LOG035 Code 024/% Subarea: Document Registers Name: Action had not been taken to cancel items on request which were no longer required.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">32</td> <td style="text-align: center;">9</td> <td style="text-align: center;">32</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">13</td> <td style="text-align: center;">36</td> <td style="text-align: center;">14</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">73</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">28</td> <td style="text-align: center;">16</td> <td style="text-align: center;">24</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> <td style="text-align: center;">28</td> <td style="text-align: center;">20</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">68</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> </table> <p>Publication para 2-3, AR 710-2 Number(s):</p> <p>Publication Supply Policy Below the Wholesale Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	32	9	32	9	18	Ratings:	Importance	14	13	36	14	23	(n = 22)	Criticality	73	9	14	0	4	Unit	Detectability	28	16	24	8	24	Ratings:	Importance	12	16	28	20	24	(n = 25)	Criticality	68	12	16	0	4
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Facility	Detectability	32	9	32	9	18																																													
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3 6	Item: LOG036 Code 024/* Subarea: Document Registers Name: A due in status file was not maintained properly.	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">32</td> <td style="text-align: center;">32</td> <td style="text-align: center;">23</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">41</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">20</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> <td style="text-align: center;">16</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">32</td> <td style="text-align: center;">36</td> <td style="text-align: center;">20</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> </tr> </table> <p>Publication para 2-21, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	14	27	18	36	Ratings:	Importance	4	32	32	23	9	(n = 22)	Criticality	41	27	27	0	5	Unit	Detectability	4	20	24	20	32	Ratings:	Importance	0	28	48	16	8	(n = 25)	Criticality	32	36	20	4	8
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37	<p>Item: LOG037 Code 024/(Subarea: Document Registers</p> <p>Name: A supporting document file had not been established and/or documents were not on hand to support entries on the DA Form 2064 document register.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>27</td> <td>23</td> <td>9</td> <td>32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>27</td> <td>32</td> <td>14</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>32</td> <td>14</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>25</td> <td>21</td> <td>17</td> <td>29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>12</td> <td>21</td> <td>46</td> <td>13</td> <td>8</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>46</td> <td>21</td> <td>29</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 2-30c and 4-14a, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	27	23	9	32	Ratings:	Importance	13	27	32	14	14	(n = 22)	Criticality	50	32	14	0	4	Unit	Detectability	8	25	21	17	29	Ratings:	Importance	12	21	46	13	8	(n = 24)	Criticality	46	21	29	4	0
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(n = 24)	Criticality	46	21	29	4	0																																												
38	<p>Item: LOG038 Code 024/+ Subarea: Document Registers</p> <p>Name: The register contained open entries which were found to be either completed actions or cancelled transactions.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>23</td> <td>18</td> <td>36</td> <td>9</td> <td>14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>27</td> <td>36</td> <td>14</td> <td>14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>23</td> <td>18</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>22</td> <td>22</td> <td>26</td> <td>8</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>26</td> <td>43</td> <td>9</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>48</td> <td>22</td> <td>17</td> <td>9</td> <td>4</td> </tr> </tbody> </table> <p>Publication Figure 2-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	23	18	36	9	14	Ratings:	Importance	9	27	36	14	14	(n = 22)	Criticality	50	23	18	0	9	Unit	Detectability	22	22	26	8	22	Ratings:	Importance	9	26	43	9	13	(n = 23)	Criticality	48	22	17	9	4
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(n = 23)	Criticality	48	22	17	9	4																																												
39	<p>Item: LOG039 Code 024/! Subarea: Document Registers</p> <p>Name: The document status had not been posted or the document register (DA Form 2064) was not maintained in accordance with Figure 2-6, DA Pam 710-2-1.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>14</td> <td>27</td> <td>14</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>36</td> <td>27</td> <td>9</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>23</td> <td>23</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>17</td> <td>17</td> <td>21</td> <td>33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>29</td> <td>33</td> <td>13</td> <td>8</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td>50</td> <td>21</td> <td>25</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication Figure 2-6, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	14	27	14	36	Ratings:	Importance	18	36	27	9	9	(n = 22)	Criticality	50	23	23	0	4	Unit	Detectability	12	17	17	21	33	Ratings:	Importance	17	29	33	13	8	(n = 24)	Criticality	50	21	25	4	0
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4 0	<div> <div>Item: LOG040 Code 024/C Subarea: Repair Parts Procedures (Shop Stock)</div> <div>Name: The maintenance activity did not maintain a current list of their shop stock items.</div> </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>9</td><td>23</td><td>18</td><td>45</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>13</td><td>23</td><td>41</td><td>14</td><td>9</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>36</td><td>18</td><td>36</td><td>5</td><td>5</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>8</td><td>9</td><td>25</td><td>25</td><td>33</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>12</td><td>21</td><td>46</td><td>13</td><td>8</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td>46</td><td>17</td><td>29</td><td>4</td><td>4</td></tr> </table> <div> <div>Publication Chapter 24, DA Pam 710-2-2. and FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg Number(s):POL) and Class 9 Supply Support Procedures</div> <div> <div>Publication The Supply Support Activity (SSA) Supply System</div> <div>Name(s):</div> </div> </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	9	23	18	45	Ratings:	Importance	13	23	41	14	9	(n = 22)	Criticality	36	18	36	5	5	Unit	Detectability	8	9	25	25	33	Ratings:	Importance	12	21	46	13	8	(n = 24)	Criticality	46	17	29	4	4
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(n = 24)	Criticality	46	17	29	4	4																																												
4 1	<div> <div>Item: LOG041 Code 024/E Subarea: Repair Parts Procedures (Shop Stock)</div> <div>Name: Title Insert (DA Form 1297) was not used to properly manage and use shop stock (non-DX items) when activity was supported by a SAILS SSA.</div> </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>16</td><td>32</td><td>32</td><td>21</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>5</td><td>21</td><td>58</td><td>11</td><td>5</td></tr> <tr> <td>(n = 19)</td><td>Criticality</td><td>37</td><td>26</td><td>37</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>4</td><td>14</td><td>32</td><td>27</td><td>23</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>9</td><td>23</td><td>50</td><td>9</td><td>9</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>36</td><td>18</td><td>36</td><td>5</td><td>5</td></tr> </table> <div> <div>Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support Number(s):Procedures</div> <div> <div>Publication</div> <div>Name(s):</div> </div> </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	16	32	32	21	Ratings:	Importance	5	21	58	11	5	(n = 19)	Criticality	37	26	37	0	0	Unit	Detectability	4	14	32	27	23	Ratings:	Importance	9	23	50	9	9	(n = 22)	Criticality	36	18	36	5	5
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4 2	<div> <div>Item: LOG042 Code 024/G Subarea: Repair Parts Procedures (Shop Stock)</div> <div>Name: Informal records, Record of Demands - Title Insert, (DA Form 3318) was not used to properly manage and use DX items.</div> </div> <div> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>5</td><td>14</td><td>36</td><td>18</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>9</td><td>23</td><td>45</td><td>18</td><td>5</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>50</td><td>14</td><td>27</td><td>4</td><td>5</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>17</td><td>12</td><td>25</td><td>21</td><td>25</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>8</td><td>25</td><td>42</td><td>21</td><td>4</td></tr> <tr> <td>(n = 24)</td><td>Criticality</td><td>42</td><td>21</td><td>25</td><td>12</td><td>0</td></tr> </table> <div> <div>Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support Number(s):Procedures</div> <div> <div>Publication</div> <div>Name(s):</div> </div> </div> </div>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	14	36	18	27	Ratings:	Importance	9	23	45	18	5	(n = 22)	Criticality	50	14	27	4	5	Unit	Detectability	17	12	25	21	25	Ratings:	Importance	8	25	42	21	4	(n = 24)	Criticality	42	21	25	12	0
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(n = 24)	Criticality	42	21	25	12	0																																												

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4 3	<p>Item: LOG043 Code 024/i Subarea: Repair Parts Procedures (Shop Stock)</p> <p>Name: Replenishment requests were not submitted when demand supported stocks reached the reorder point.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>13</td> <td>32</td> <td>18</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>14</td> <td>36</td> <td>23</td> <td>23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>27</td> <td>18</td> <td>32</td> <td>14</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>12</td> <td>24</td> <td>32</td> <td>8</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>24</td> <td>28</td> <td>20</td> <td>24</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>32</td> <td>20</td> <td>24</td> <td>12</td> <td>12</td> </tr> </tbody> </table> <p>Publication para 24-3, DA Pam 710-2-2 Number(s):</p> <p>Publication The Supply Support Activity (SSA) Supply System Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	13	32	18	23	Ratings:	Importance	4	14	36	23	23	(n = 22)	Criticality	27	18	32	14	9	Unit	Detectability	12	24	32	8	24	Ratings:	Importance	4	24	28	20	24	(n = 25)	Criticality	32	20	24	12	12
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	14	13	32	18	23																																												
Ratings:	Importance	4	14	36	23	23																																												
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(n = 25)	Criticality	32	20	24	12	12																																												
4 4	<p>Item: LOG044 Code 241/b Subarea: Repair Parts Procedures (Shop Stock)</p> <p>Name: Shop Stocks had not been reviewed at least once every 180 days and revised as necessary.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>9</td> <td>32</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>18</td> <td>50</td> <td>23</td> <td>4</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>32</td> <td>36</td> <td>27</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>20</td> <td>8</td> <td>28</td> <td>20</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>20</td> <td>52</td> <td>16</td> <td>8</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>28</td> <td>32</td> <td>32</td> <td>8</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 24-3, DA Pam 710-2-2 Number(s):</p> <p>Publication The Supply Support Activity (SSA) Supply System Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	14	9	32	18	27	Ratings:	Importance	5	18	50	23	4	(n = 22)	Criticality	32	36	27	5	0	Unit	Detectability	20	8	28	20	24	Ratings:	Importance	4	20	52	16	8	(n = 25)	Criticality	28	32	32	8	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	14	9	32	18	27																																												
Ratings:	Importance	5	18	50	23	4																																												
(n = 22)	Criticality	32	36	27	5	0																																												
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Ratings:	Importance	4	20	52	16	8																																												
(n = 25)	Criticality	28	32	32	8	0																																												
4 5	<p>Item: LOG045 Code 241/d Subarea: Repair Parts Procedures (Shop Stock)</p> <p>Name: The actual quantities of repair parts on hand did not agree with quantity documents on DA Form 1297 (Title Insert).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>18</td> <td>14</td> <td>36</td> <td>9</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>14</td> <td>64</td> <td>14</td> <td>4</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>45</td> <td>18</td> <td>32</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>16</td> <td>28</td> <td>12</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>24</td> <td>52</td> <td>16</td> <td>4</td> </tr> <tr> <td>(n = 0)</td> <td>Criticality</td> <td>40</td> <td>20</td> <td>36</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support Number(s): Procedures</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	14	36	9	23	Ratings:	Importance	4	14	64	14	4	(n = 22)	Criticality	45	18	32	5	0	Unit	Detectability	24	16	28	12	20	Ratings:	Importance	4	24	52	16	4	(n = 0)	Criticality	40	20	36	4	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	18	14	36	9	23																																												
Ratings:	Importance	4	14	64	14	4																																												
(n = 22)	Criticality	45	18	32	5	0																																												
Unit	Detectability	24	16	28	12	20																																												
Ratings:	Importance	4	24	52	16	4																																												
(n = 0)	Criticality	40	20	36	4	0																																												

Aviation Logistics

46	Item: LOG046 Code 241/f Subarea: Repair Parts Procedures (Shop Stock) Name: Bench Stock contained items not conforming with guidelines.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	13	18	41	14	14
	Ratings:	Importance	18	23	50	4	5
	(n = 22)	<u>Criticality</u>	<u>59</u>	<u>9</u>	<u>27</u>	<u>5</u>	<u>0</u>
	Unit	Detectability	20	20	36	4	20
	Ratings:	Importance	12	24	52	8	4
	(n = 25)	<u>Criticality</u>	<u>48</u>	<u>8</u>	<u>40</u>	<u>4</u>	<u>0</u>
	Publication para 24-2, DA Pam 710-2-2 Number(s):						
	Publication The Supply Support Activity (SSA) Supply System Name(s):						
47	Item: LOG047 Code 241/h Subarea: Repair Parts Procedures (Shop Stock) Name: Excess bench stocks not essential to operations had not been turned in.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	14	27	36	14	9
	Ratings:	Importance	18	41	36	5	0
	(n = 22)	<u>Criticality</u>	<u>73</u>	<u>4</u>	<u>14</u>	<u>9</u>	<u>0</u>
	Unit	Detectability	28	24	24	8	16
	Ratings:	Importance	20	44	28	8	0
	(n = 25)	<u>Criticality</u>	<u>72</u>	<u>12</u>	<u>8</u>	<u>8</u>	<u>0</u>
	Publication para 24-2, DA Pam 710-2-2 Number(s):						
	Publication The Supply Support Activity (SSA) Supply System Name(s):						

AVIATION ARMAMENT

C-235/C-236

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1	<p>Item: AARM001 Code 241/x Subarea:</p> <p>Name: A set of range safety regulations for aerial gunnery was not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>9</td> <td>9</td> <td>73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>27</td> <td>0</td> <td>9</td> <td>18</td> <td>46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>36</td> <td>18</td> <td>0</td> <td>27</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>9</td> <td>27</td> <td>64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>0</td> <td>27</td> <td>73</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>9</td> <td>27</td> <td>46</td> <td>0</td> <td>18</td> </tr> </tbody> </table> <p>Publication para 1-5c, AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	0	9	9	73	Ratings:	Importance	27	0	9	18	46	(n = 11)	Criticality	18	36	18	0	27	Unit	Detectability	0	0	9	27	64	Ratings:	Importance	0	0	0	27	73	(n = 11)	Criticality	9	27	46	0	18
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	0	9	9	73																																												
Ratings:	Importance	27	0	9	18	46																																												
(n = 11)	Criticality	18	36	18	0	27																																												
Unit	Detectability	0	0	9	27	64																																												
Ratings:	Importance	0	0	0	27	73																																												
(n = 11)	Criticality	9	27	46	0	18																																												
2	<p>Item: AARM002 Code 241/z Subarea:</p> <p>Name: The range fan for aerial fire weapons did not conform to surface danger zone plans 1 and 2.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>40</td> <td>30</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>20</td> <td>30</td> <td>0</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>20</td> <td>40</td> <td>20</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>40</td> <td>40</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>40</td> <td>20</td> <td>30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>0</td> <td>40</td> <td>40</td> <td>0</td> <td>20</td> </tr> </tbody> </table> <p>Publication para 13-4a, (1) and (2), AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	40	30	30	Ratings:	Importance	20	20	30	0	30	(n = 10)	Criticality	20	20	40	20	0	Unit	Detectability	0	0	40	40	20	Ratings:	Importance	0	10	40	20	30	(n = 10)	Criticality	0	40	40	0	20
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	40	30	30																																												
Ratings:	Importance	20	20	30	0	30																																												
(n = 10)	Criticality	20	20	40	20	0																																												
Unit	Detectability	0	0	40	40	20																																												
Ratings:	Importance	0	10	40	20	30																																												
(n = 10)	Criticality	0	40	40	0	20																																												
3	<p>Item: AARM003 Code 241/; Subarea:</p> <p>Name: A range control officer to ensure the safe operation of the firing range area had not been designated.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>20</td> <td>30</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>20</td> <td>10</td> <td>0</td> <td>50</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>40</td> <td>30</td> <td>0</td> <td>10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>20</td> <td>20</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>10</td> <td>0</td> <td>80</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>0</td> <td>40</td> <td>30</td> <td>20</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 4-2b(2), AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	20	30	50	Ratings:	Importance	20	20	10	0	50	(n = 10)	Criticality	20	40	30	0	10	Unit	Detectability	0	0	20	20	60	Ratings:	Importance	0	10	10	0	80	(n = 10)	Criticality	0	40	30	20	10
	Rating Category:	1	2	3	4	5																																												
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(n = 10)	Criticality	0	40	30	20	10																																												

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<p>4</p>	<p>Item: AARM004 Code 241/, Subarea:</p> <p>Name: A senior safety officer (with necessary authority) for the conduct of all guided missile and rocket firing had not been designated.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>10</td> <td>20</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>20</td> <td>30</td> <td>10</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>10</td> <td>50</td> <td>20</td> <td>0</td> <td>20</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>40</td> <td>60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>20</td> <td>10</td> <td>10</td> <td>60</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>0</td> <td>40</td> <td>30</td> <td>20</td> <td>10</td> </tr> </tbody> </table> <p>Publication AR 385-62 Number(s):</p> <p>Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	20	70	Ratings:	Importance	20	20	30	10	20	(n = 10)	Criticality	10	50	20	0	20	Unit	Detectability	0	0	0	40	60	Ratings:	Importance	0	20	10	10	60	(n = 10)	Criticality	0	40	30	20	10
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	10	20	70																																												
Ratings:	Importance	20	20	30	10	20																																												
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(n = 10)	Criticality	0	40	30	20	10																																												
<p>5</p>	<p>Item: AARM005 Code 241// Subarea:</p> <p>Name: A plot or map depicting the air route(s) to be used by armed aircraft flying from the ammunition loading site to the firing lane, the range traffic pattern, and return to the loading site was not available.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>50</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>0</td> <td>30</td> <td>30</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>30</td> <td>20</td> <td>40</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>0</td> <td>50</td> <td>50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>40</td> <td>10</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>20</td> <td>30</td> <td>40</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 13-1h, AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	50	50	Ratings:	Importance	20	0	30	30	20	(n = 10)	Criticality	30	20	40	10	0	Unit	Detectability	0	0	0	50	50	Ratings:	Importance	0	10	40	10	40	(n = 10)	Criticality	20	30	40	0	10
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Unit	Detectability	0	0	0	50	50																																												
Ratings:	Importance	0	10	40	10	40																																												
(n = 10)	Criticality	20	30	40	0	10																																												
<p>6</p>	<p>Item: AARM006 Code 241/B Subarea:</p> <p>Name: Minimum elant ranges from aircraft to impact for each weapon being fired which would ensure that the aircraft was not exposed to the hazards of munition fragmentation, rebounds, or ricochet had not been established.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>20</td> <td>0</td> <td>30</td> <td>30</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>10</td> <td>30</td> <td>20</td> <td>20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>30</td> <td>20</td> <td>40</td> <td>10</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>20</td> <td>0</td> <td>30</td> <td>30</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>40</td> <td>10</td> <td>40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td>0</td> <td>40</td> <td>40</td> <td>0</td> <td>10</td> </tr> </tbody> </table> <p>Publication para 13-5cd, AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	20	0	30	30	20	Ratings:	Importance	20	10	30	20	20	(n = 10)	Criticality	30	20	40	10	0	Unit	Detectability	20	0	30	30	20	Ratings:	Importance	0	10	40	10	40	(n = 10)	Criticality	0	40	40	0	10
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	20	0	30	30	20																																												
Ratings:	Importance	20	10	30	20	20																																												
(n = 10)	Criticality	30	20	40	10	0																																												
Unit	Detectability	20	0	30	30	20																																												
Ratings:	Importance	0	10	40	10	40																																												
(n = 10)	Criticality	0	40	40	0	10																																												

Aviation Armament

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Item: AARM007 Code 241/D Subarea:

Name: "NO SMOKING" signs, prohibiting smoking within 50 feet of firing pads, ready storage sites, and assembly sites were not prominently displayed in appropriate areas.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	9	9	9	64
Ratings:	Importance	27	9	9	18	36
(n = 11)	Criticality	46	18	9	9	18
Unit	Detectability	0	9	9	18	64
Ratings:	Importance	9	0	18	27	45
(n = 11)	Criticality	27	27	27	9	9

Publication para 2-3a(3), AR 385-62

Number(s):

Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat

Name(s):

8

Item: AARM008 Code 241/F Subarea:

Name: Rocket launchers (2.75" FFARs) were not stray voltage tested prior to loading rockets.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	18	18	9	36
Ratings:	Importance	27	0	45	0	27
(n = 11)	Criticality	36	27	18	9	9
Unit	Detectability	9	18	18	9	45
Ratings:	Importance	0	0	18	27	55
(n = 11)	Criticality	18	36	27	9	9

Publication

Number(s):

Publication Appropriate launcher technical manuals

Name(s):

9

Item: AARM009 Code 241/H Subarea:

Name: Appropriate safety devices were not utilized while loading or unloading weapon systems.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	27	18	18	18
Ratings:	Importance	27	9	18	18	27
(n = 11)	Criticality	36	36	27	0	0
Unit	Detectability	9	18	27	18	27
Ratings:	Importance	0	0	18	27	55
(n = 11)	Criticality	18	36	36	0	9

Publication

Number(s):

Publication Appropriate technical manuals

Name(s):

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10	<p>Item: AARM010 Code 241/L Subarea:</p> <p>Name: Surface danger zones for the munitions being fired had not been constructed.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>27</td> <td>27</td> <td>18</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>36</td> <td>0</td> <td>36</td> <td>9</td> <td>18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>36</td> <td>27</td> <td>27</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>27</td> <td>27</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>27</td> <td>18</td> <td>36</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>27</td> <td>55</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 13-3, AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	27	27	18	18	Ratings:	Importance	36	0	36	9	18	(n = 11)	Criticality	36	27	27	0	9	Unit	Detectability	0	27	27	18	27	Ratings:	Importance	9	9	27	18	36	(n = 11)	Criticality	18	27	55	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	27	27	18	18																																												
Ratings:	Importance	36	0	36	9	18																																												
(n = 11)	Criticality	36	27	27	0	9																																												
Unit	Detectability	0	27	27	18	27																																												
Ratings:	Importance	9	9	27	18	36																																												
(n = 11)	Criticality	18	27	55	0	0																																												
11	<p>Item: AARM011 Code 241/N Subarea:</p> <p>Name: During firing preparations, munitions were not assembled/handled in a manner consistent with applicable safety regulations prescribed by the appropriate TM or FM.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>27</td> <td>27</td> <td>18</td> <td>9</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>27</td> <td>0</td> <td>27</td> <td>9</td> <td>36</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>46</td> <td>9</td> <td>27</td> <td>0</td> <td>18</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>18</td> <td>18</td> <td>27</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>36</td> <td>46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>27</td> <td>27</td> <td>36</td> <td>0</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 2-1e, AR 385-62 Number(s):</p> <p>Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	27	27	18	9	18	Ratings:	Importance	27	0	27	9	36	(n = 11)	Criticality	46	9	27	0	18	Unit	Detectability	18	18	18	27	18	Ratings:	Importance	0	0	18	36	46	(n = 11)	Criticality	27	27	36	0	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	27	27	18	9	18																																												
Ratings:	Importance	27	0	27	9	36																																												
(n = 11)	Criticality	46	9	27	0	18																																												
Unit	Detectability	18	18	18	27	18																																												
Ratings:	Importance	0	0	18	36	46																																												
(n = 11)	Criticality	27	27	36	0	9																																												
12	<p>Item: AARM012 Code 241/P Subarea:</p> <p>Name: Personnel were not aware of safety precautions pertaining to their assigned armament subsystem munitions.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>27</td> <td>18</td> <td>27</td> <td>18</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>27</td> <td>9</td> <td>18</td> <td>0</td> <td>46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>46</td> <td>27</td> <td>9</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>18</td> <td>9</td> <td>36</td> <td>27</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>18</td> <td>18</td> <td>55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>36</td> <td>36</td> <td>0</td> <td>9</td> </tr> </tbody> </table> <p>Publication para 2-1, TM 9-1300-206 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	27	18	27	18	9	Ratings:	Importance	27	9	18	0	46	(n = 11)	Criticality	46	27	9	9	9	Unit	Detectability	18	9	36	27	9	Ratings:	Importance	0	9	18	18	55	(n = 11)	Criticality	18	36	36	0	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	27	18	27	18	9																																												
Ratings:	Importance	27	9	18	0	46																																												
(n = 11)	Criticality	46	27	9	9	9																																												
Unit	Detectability	18	9	36	27	9																																												
Ratings:	Importance	0	9	18	18	55																																												
(n = 11)	Criticality	18	36	36	0	9																																												

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13	<p>Item: AARM013 Code 241/R Subarea:</p> <p>Name: Personnel were not adhering to safety precautions pertaining to their assigned armament subsystem munitions.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>18</td><td>27</td><td>27</td><td>9</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>27</td><td>0</td><td>18</td><td>18</td><td>37</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>27</td><td>36</td><td>18</td><td>0</td><td>18</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>18</td><td>36</td><td>18</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>18</td><td>18</td><td>18</td><td>46</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>9</td><td>36</td><td>46</td><td>0</td><td>9</td></tr> </table> <p>Publication para 2-1, TM 9-1300-206 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	27	27	9	18	Ratings:	Importance	27	0	18	18	37	(n = 11)	Criticality	27	36	18	0	18	Unit	Detectability	9	18	36	18	18	Ratings:	Importance	0	18	18	18	46	(n = 11)	Criticality	9	36	46	0	9
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	18	27	27	9	18																																												
Ratings:	Importance	27	0	18	18	37																																												
(n = 11)	Criticality	27	36	18	0	18																																												
Unit	Detectability	9	18	36	18	18																																												
Ratings:	Importance	0	18	18	18	46																																												
(n = 11)	Criticality	9	36	46	0	9																																												
14	<p>Item: AARM014 Code 241/T Subarea:</p> <p>Name: Instructions for the care, handling, and preservation of ammunition were not in accordance with the applicable TM-9 series.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>18</td><td>9</td><td>46</td><td>9</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>27</td><td>9</td><td>27</td><td>9</td><td>27</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>27</td><td>27</td><td>37</td><td>9</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>27</td><td>27</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>27</td><td>27</td><td>46</td></tr> <tr> <td>(n = 10)</td><td>Criticality</td><td>18</td><td>46</td><td>36</td><td>0</td><td>0</td></tr> </table> <p>Publication para 2-1, TM 9-1300-206 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	18	9	46	9	18	Ratings:	Importance	27	9	27	9	27	(n = 11)	Criticality	27	27	37	9	0	Unit	Detectability	9	9	27	27	18	Ratings:	Importance	0	0	27	27	46	(n = 10)	Criticality	18	46	36	0	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	27	9	27	9	27																																												
(n = 11)	Criticality	27	27	37	9	0																																												
Unit	Detectability	9	9	27	27	18																																												
Ratings:	Importance	0	0	27	27	46																																												
(n = 10)	Criticality	18	46	36	0	0																																												
15	<p>Item: AARM015 Code 241/V Subarea:</p> <p>Name: Trained personnel were not available to remove malfunctioning explosive projectiles from armament subsystems.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>9</td><td>18</td><td>37</td><td>9</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>27</td><td>0</td><td>18</td><td>18</td><td>36</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>27</td><td>18</td><td>37</td><td>0</td><td>18</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>18</td><td>27</td><td>27</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>9</td><td>45</td><td>46</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>0</td><td>27</td><td>27</td><td>27</td><td>18</td></tr> </table> <p>Publication para E-26, Appendix E, TM 9-1300-206 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	18	37	9	27	Ratings:	Importance	27	0	18	18	36	(n = 11)	Criticality	27	18	37	0	18	Unit	Detectability	0	18	27	27	27	Ratings:	Importance	0	0	9	45	46	(n = 11)	Criticality	0	27	27	27	18
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	27	0	18	18	36																																												
(n = 11)	Criticality	27	18	37	0	18																																												
Unit	Detectability	0	18	27	27	27																																												
Ratings:	Importance	0	0	9	45	46																																												
(n = 11)	Criticality	0	27	27	27	18																																												

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Item: AARM016 Code 241/X Subarea:

Name: Requirements for the storage of ammunition at the rearming point were not being followed.

	Rating Category:	1	2	3	4	5
Facility	Detectability	27	9	18	18	27
Ratings:	Importance	27	9	18	18	27
(n = 11)	Criticality	46	9	36	0	9
Unit	Detectability	18	9	9	27	36
Ratings:	Importance	0	18	9	27	46
(n = 11)	Criticality	18	37	27	18	0

Publication para 4-38, TM 9-1300-206
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

17

Item: AARM017 Code 241/Z Subarea:

Name: Requirements for the handling of ammunition were not being followed.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	27	9	36	9
Ratings:	Importance	27	0	18	18	37
(n = 11)	Criticality	27	9	46	9	9
Unit	Detectability	9	18	18	27	27
Ratings:	Importance	0	18	9	18	55
(n = 11)	Criticality	18	46	36	0	0

Publication para 2-4, TM 9-1300-206
Number(s):

Publication General Aircraft Maintenance Manual
Name(s):

18

Item: AARM018 Code 241/: Subarea:

Name: Procedures to be followed in the event of an explosives malfunction were not in accordance with published regulatory guidance.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	18	37	18	18
Ratings:	Importance	18	9	18	9	46
(n = 11)	Criticality	36	18	27	0	18
Unit	Detectability	0	27	27	27	18
Ratings:	Importance	0	9	0	27	64
(n = 11)	Criticality	9	36	46	0	9

Publication Chapter 2, AR 75-1
Number(s):

Publication Malfunctions Involving Ammunition and Explosives
Name(s):

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19	<p>Item: AARM019 Code 241/@ Subarea:</p> <p>Name: Personnel at the ammunition loading point were not practicing flightline armament safety.</p> <table> <tr> <th></th><th><u>Rating Category:</u></th><th><u>1</u></th><th><u>2</u></th><th><u>3</u></th><th><u>4</u></th><th><u>5</u></th></tr> <tr> <td>Facility</td><td>Detectability</td><td>18</td><td>18</td><td>27</td><td>9</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>27</td><td>0</td><td>27</td><td>0</td><td>46</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>27</td><td>27</td><td>27</td><td>0</td><td>18</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>37</td><td>9</td><td>36</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>18</td><td>18</td><td>64</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>9</td><td>46</td><td>27</td><td>9</td><td>9</td></tr> </table> <p>Publication para 2-1e, AR 385-62; and para 4-1, AR 385-63 Number(s):</p> <p>Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat; Name(s): Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	18	27	9	27	Ratings:	Importance	27	0	27	0	46	(n = 11)	Criticality	27	27	27	0	18	Unit	Detectability	9	9	37	9	36	Ratings:	Importance	0	0	18	18	64	(n = 11)	Criticality	9	46	27	9	9
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	18	18	64																																												
(n = 11)	Criticality	9	46	27	9	9																																												
20	<p>Item: AARM020 Code 241/\$ Subarea:</p> <p>Name: Ground safety pins were not inserted in aircraft armament ejector racks when aircraft were shut down after each flight.</p> <table> <tr> <th></th><th><u>Rating Category:</u></th><th><u>1</u></th><th><u>2</u></th><th><u>3</u></th><th><u>4</u></th><th><u>5</u></th></tr> <tr> <td>Facility</td><td>Detectability</td><td>18</td><td>9</td><td>18</td><td>9</td><td>46</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>9</td><td>9</td><td>27</td><td>18</td><td>37</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>34</td><td>18</td><td>36</td><td>0</td><td>9</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>18</td><td>18</td><td>46</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>9</td><td>27</td><td>9</td><td>55</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>9</td><td>46</td><td>27</td><td>9</td><td>9</td></tr> </table> <p>Publication Chapter 16 of TM-23 series Number(s):</p> <p>Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	9	18	9	46	Ratings:	Importance	9	9	27	18	37	(n = 11)	Criticality	34	18	36	0	9	Unit	Detectability	9	9	18	18	46	Ratings:	Importance	0	9	27	9	55	(n = 11)	Criticality	9	46	27	9	9
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	9	27	9	55																																												
(n = 11)	Criticality	9	46	27	9	9																																												
21	<p>Item: AARM021 Code 241/c Subarea:</p> <p>Name: Aviation armament jettison cartridges were not removed from pylon stores ejection devices prior to placing aircraft in the hangar for maintenance or storage.</p> <table> <tr> <th></th><th><u>Rating Category:</u></th><th><u>1</u></th><th><u>2</u></th><th><u>3</u></th><th><u>4</u></th><th><u>5</u></th></tr> <tr> <td>Facility</td><td>Detectability</td><td>9</td><td>18</td><td>27</td><td>27</td><td>18</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>27</td><td>18</td><td>55</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>27</td><td>27</td><td>46</td><td>0</td><td>0</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>9</td><td>9</td><td>27</td><td>27</td><td>27</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>9</td><td>18</td><td>73</td></tr> <tr> <td>(n = 11)</td><td>Criticality</td><td>18</td><td>46</td><td>36</td><td>0</td><td>0</td></tr> </table> <p>Publication Chapter 16 (TM-23 series) Number(s):</p> <p>Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	18	27	27	18	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	27	27	46	0	0	Unit	Detectability	9	9	27	27	27	Ratings:	Importance	0	0	9	18	73	(n = 11)	Criticality	18	46	36	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	9	18	27	27	18																																												
Ratings:	Importance	0	0	27	18	55																																												
(n = 11)	Criticality	27	27	46	0	0																																												
Unit	Detectability	9	9	27	27	27																																												
Ratings:	Importance	0	0	9	18	73																																												
(n = 11)	Criticality	18	46	36	0	0																																												

Aviation Armament

22

Item: AARM022 Code 241/(Subarea:

Name: Jettison cartridges were not marked (on the cartridge base) each time the cartridge was removed from the aircraft ejection rack.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	18	27	27	18
Ratings:	Importance	9	0	64	9	18
(n = 11)	Criticality	27	36	36	0	0
Unit	Detectability	9	18	36	18	18
Ratings:	Importance	0	9	46	18	27
(n = 11)	Criticality	27	37	36	0	0

Publication Chapter 16 (TM-23 series)
Number(s):

Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series).
Name(s):

23

Item: AARM023 Code 241/+ Subarea:

Name: Jettison cartridges were not marked to indicate the cartridge service life beginning date.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	9	36	27	18
Ratings:	Importance	9	0	55	27	9
(n = 11)	Criticality	46	27	27	0	0
Unit	Detectability	9	9	27	37	18
Ratings:	Importance	0	18	67	18	27
(n = 11)	Criticality	18	46	36	0	0

Publication Chapter 16 (TM-23 series)
Number(s):

Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series).
Name(s):

24

Item: AARM024 Code 242/A Subarea:

Name: The _____ did not maintain aviation armament of subsystems.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	0	60	20	20
Ratings:	Importance	0	0	50	40	10
(n = 0)	Criticality	0	30	40	10	20
Unit	Detectability	0	0	60	20	20
Ratings:	Importance	0	0	30	50	20
(n = 10)	Criticality	0	30	30	30	10

Publication None given
Number(s):

Publication None given
Name(s):

AVIATION LIFE SUPPORT EQUIPMENT

C-245/C-246

Aviation Life Support Equipment

1	<p>Item: ALSE001 Code 242/C Subarea:</p> <p>Name: The following current ALSE related publications, as appropriate, were not on file.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>4</td> <td>26</td> <td>22</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>30</td> <td>31</td> <td>35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>22</td> <td>26</td> <td>34</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>38</td> <td>14</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>38</td> <td>29</td> <td>29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>14</td> <td>24</td> <td>52</td> <td>5</td> <td>5</td> </tr> </tbody> </table> <p>Publication DA Pam 310 (Form 12 series); para 2-5, AR 350-1 Number(s):</p> <p>Publication 310-1 Consolidated Index of Army Publications and Blank Forms (Administrative); Army Training Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	4	26	22	39	Ratings:	Importance	0	4	30	31	35	(n = 23)	Criticality	22	26	34	9	9	Unit	Detectability	5	5	38	14	38	Ratings:	Importance	0	4	38	29	29	(n = 21)	Criticality	14	24	52	5	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	4	26	22	39																																												
Ratings:	Importance	0	4	30	31	35																																												
(n = 23)	Criticality	22	26	34	9	9																																												
Unit	Detectability	5	5	38	14	38																																												
Ratings:	Importance	0	4	38	29	29																																												
(n = 21)	Criticality	14	24	52	5	5																																												
2	<p>Item: ALSE002 Code 242/E Subarea:</p> <p>Name: Protective clothing was not available to aircrew members.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>22</td> <td>4</td> <td>17</td> <td>9</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>5</td> <td>13</td> <td>76</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>13</td> <td>22</td> <td>21</td> <td>22</td> <td>22</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>14</td> <td>24</td> <td>10</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>10</td> <td>14</td> <td>76</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>10</td> <td>14</td> <td>24</td> <td>19</td> <td>33</td> </tr> </tbody> </table> <p>Publication para 1-4f, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	22	4	17	9	48	Ratings:	Importance	0	4	5	13	76	(n = 23)	Criticality	13	22	21	22	22	Unit	Detectability	5	14	24	10	48	Ratings:	Importance	0	0	10	14	76	(n = 21)	Criticality	10	14	24	19	33
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	22	4	17	9	48																																												
Ratings:	Importance	0	4	5	13	76																																												
(n = 23)	Criticality	13	22	21	22	22																																												
Unit	Detectability	5	14	24	10	48																																												
Ratings:	Importance	0	0	10	14	76																																												
(n = 21)	Criticality	10	14	24	19	33																																												
3	<p>Item: ALSE003 Code 242/G Subarea:</p> <p>Name: Aircrew members preparing for flight missions were observed wearing unserviceable protective clothing.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>17</td> <td>9</td> <td>17</td> <td>22</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>13</td> <td>30</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>31</td> <td>26</td> <td>26</td> <td>4</td> <td>13</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>9</td> <td>14</td> <td>19</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>5</td> <td>24</td> <td>66</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>10</td> <td>24</td> <td>33</td> <td>14</td> <td>19</td> </tr> </tbody> </table> <p>Publication para 1-4j and k, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	17	9	17	22	35	Ratings:	Importance	0	4	13	30	52	(n = 23)	Criticality	31	26	26	4	13	Unit	Detectability	10	9	14	19	48	Ratings:	Importance	0	5	5	24	66	(n = 21)	Criticality	10	24	33	14	19
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	17	9	17	22	35																																												
Ratings:	Importance	0	4	13	30	52																																												
(n = 23)	Criticality	31	26	26	4	13																																												
Unit	Detectability	10	9	14	19	48																																												
Ratings:	Importance	0	5	5	24	66																																												
(n = 21)	Criticality	10	24	33	14	19																																												

Aviation Life Support Equipment

4

Item: ALSE004 Code 242/I Subarea:

Name: Aircrew members preparing for flight missions were observed with unserviceable ALSE.

	Rating Category:	1	2	3	4	5
Facility	Detectability	31	0	43	4	22
Ratings:	Importance	0	0	13	9	78
(n = 23)	Criticality	13	18	52	17	0
Unit	Detectability	19	5	38	10	28
Ratings:	Importance	0	0	19	5	76
(n = 21)	Criticality	14	19	53	14	0

Publication para 1-4j and k, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

5

Item: ALSE005 Code 242/K Subarea:

Name: A flight surgeon had not supervised the proper fitting and personal use of ALSE.

	Rating Category:	1	2	3	4	5
Facility	Detectability	30	13	26	9	22
Ratings:	Importance	9	22	35	13	22
(n = 23)	Criticality	61	4	22	9	4
Unit	Detectability	19	24	24	14	19
Ratings:	Importance	5	24	33	14	24
(n = 21)	Criticality	48	14	28	5	5

Publication para 4-15g, AR 40-5; para 1-4h, AR 95-17

Number(s):

Publication Health and Environment; The Army Aviation Life Support System Program

Name(s):

6

Item: ALSE006 Code 242/M Subarea:

Name: An Aviation Life Support Officer (ALSO) had not been appointed or was not performing appropriate duties.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	5	13	13	65
Ratings:	Importance	4	13	13	18	52
(n = 23)	Criticality	48	13	26	4	9
Unit	Detectability	5	5	9	19	62
Ratings:	Importance	0	0	33	24	43
(n = 21)	Criticality	38	19	29	14	0

Publication para 1-4j, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

Aviation Life Support Equipment

7

Item: ALSE007 Code 242/O Subarea:

Name: An aviation life support technician had not been appointed/assigned or was not performing appropriate duties.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	4	0	3	78
Ratings:	Importance	4	0	9	13	74
(n = 23)	Criticality	26	13	9	26	26
Unit	Detectability	5	5	0	19	71
Ratings:	Importance	0	0	10	14	76
(n = 21)	Criticality	19	19	19	33	10

Publication para 1-4k and 3-1, AR 95-17
Number(s):

Publication The Army Aviation Life Support System Program
Name(s):

8

Item: ALSE008 Code 242/Q Subarea:

Name: Proper control and records of spare and replacement ALSE parts had not been established.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	8	22	13	48
Ratings:	Importance	0	9	39	13	39
(n = 23)	Criticality	31	13	30	13	13
Unit	Detectability	0	14	24	19	43
Ratings:	Importance	0	5	43	24	28
(n = 21)	Criticality	24	14	43	14	5

Publication para 2-11, AR 710-2; and para 4-1k, AR 95-17
Number(s):

Publication Supply Policy Below the Wholesale Level; The Army Aviation Life Support System Program
Name(s):

9

Item: ALSE009 Code 242/S Subarea:

Name: Protective masks were not available to aircrew members participating in flights requiring the masks.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	9	17	13	52
Ratings:	Importance	17	0	17	17	48
(n = 23)	Criticality	17	13	22	4	44
Unit	Detectability	5	14	14	14	52
Ratings:	Importance	0	0	19	14	67
(n = 21)	Criticality	10	9	33	10	38

Publication para 2-7, AR 95-17
Number(s):

Publication The Army Aviation Life Support System Program
Name(s):

Aviation Life Support Equipment

10

Item: ALSE010 Code 242/U Subarea:

Name: Hearing protection such as ear plugs, muffs, etc., was not available to personnel working in areas of high noise levels.

	Rating Category:	1	2	3	4	5
Facility	Detectability	13	0	17	17	52
Ratings:	Importance	0	0	4	9	87
(n = 23)	Criticality	35	26	17	17	5
Unit	Detectability	5	5	10	28	52
Ratings:	Importance	0	0	5	14	81
(n = 21)	Criticality	43	5	24	24	4

Publication Section 1910.132, Occupational Safety Health Standards; AR 385-32; para 4-18, AR 40-5; and TB Number(s):Med 510

Publication Occupational Safety Health Standards; Protective Clothing and Equipment; Health and Environment; Name(s): Interim Guidelines for the Evaluation and Control of Occupational Exposure to Waste Anesthetic Gases.

11

Item: ALSE011 Code 242/W Subarea:

Name: Aircrew members preparing for night flights did not have flashlights in their possession.

	Rating Category:	1	2	3	4	5
Facility	Detectability	22	17	22	9	30
Ratings:	Importance	13	0	4	22	61
(n = 23)	Criticality	44	17	26	9	4
Unit	Detectability	5	24	19	14	38
Ratings:	Importance	9	0	10	14	67
(n = 21)	Criticality	24	19	24	28	5

Publication Table 4-2, AR 95-1
Number(s):

Publication Army Aviation: General Provisions and Flight Regulations
Name(s):

12

Item: ALSE012 Code 242/Y Subarea:

Name: Procedures had not been established for conducting preventive maintenance inspections of ALSE.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	9	13	26	43
Ratings:	Importance	0	0	9	26	65
(n = 23)	Criticality	31	13	26	17	13
Unit	Detectability	5	10	28	19	38
Ratings:	Importance	5	0	14	29	52
(n = 21)	Criticality	28	14	29	19	10

Publication para 4-2, AR 95-17
Number(s):

Publication The Army Aviation Life Support System Program
Name(s):

Aviation Life Support Equipment

13

Item: ALSE013 Code 242/) Subarea:

Name: Service life items in survival kits were not being replaced as required.

	Rating Category:	1	2	3	4	5
Facility	Detectability	22	17	22	13	26
Ratings:	Importance	0	0	22	26	52
(n = 23)	Criticality	48	17	22	9	4
Unit	Detectability	19	24	19	14	24
Ratings:	Importance	0	0	28	24	48
(n = 21)	Criticality	33	19	33	10	5

Publication Chapter 2, TM 55-1680-317-238P; para 1-4k, AR 95-17

Number(s):

Publication Organizational and Direct Support Maintenance Manual (Including Repair Parts and Special Tools List)

Name(s): for Army Aircraft Survival Kits; The Army Aviation Life Support System Program

14

Item: ALSE014 Code 242/ " Subarea:

Name: Periodic inspections of ALSE were not being completed as required.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	4	35	22	30
Ratings:	Importance	0	0	22	26	52
(n = 23)	Criticality	31	17	43	9	0
Unit	Detectability	10	10	28	14	38
Ratings:	Importance	5	0	28	19	48
(n = 21)	Criticality	28	5	48	14	5

Publication Chapter 2, TM 55-1680-317-238P; para 4-2, AR 95-17

Number(s):

Publication Organizational and Direct Support Maintenance Manual (Including Repair Parts and Special Tools List)

Name(s): for Army Aircraft Survival Kits; The Army Aviation Life Support System Program

15

Item: ALSE015 Code 242/ l Subarea:

Name: An ALSE maintenance shop had not been established.

	Rating Category:	1	2	3	4	5
Facility	Detectability	9	4	0	9	78
Ratings:	Importance	0	0	13	17	70
(n = 23)	Criticality	26	4	26	22	22
Unit	Detectability	0	5	0	14	81
Ratings:	Importance	5	0	9	24	62
(n = 21)	Criticality	24	14	9	24	29

Publication para 4-1, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

Aviation Life Support Equipment

16

Item: ALSE016 Code 0026/a Subarea:

Name: ALSE personnel were not properly trained.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	9	9	17	26	39
Ratings:	Importance	0	4	17	13	65
(n = 23)	Criticality	<u>30</u>	<u>22</u>	<u>22</u>	<u>17</u>	<u>9</u>
Unit	Detectability	5	14	14	29	38
Ratings:	Importance	0	10	19	24	47
(n = 21)	Criticality	<u>24</u>	<u>14</u>	<u>24</u>	<u>19</u>	<u>19</u>

Publication para 3-2, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

17

Item: ALSE017 Code 242/\$ Subarea:

Name: A program had not been established to educate aircrew members concerning the proper use and maintenance of ALSE.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	5	13	35	17	30
Ratings:	Importance	0	0	30	22	48
(n = 23)	Criticality	<u>44</u>	<u>13</u>	<u>30</u>	<u>4</u>	<u>9</u>
Unit	Detectability	5	9	29	29	29
Ratings:	Importance	0	0	19	19	62
(n = 21)	Criticality	<u>24</u>	<u>19</u>	<u>33</u>	<u>14</u>	<u>10</u>

Publication para 3-3, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

18

Item: ALSE018 Code 242/c Subarea:

Name: Information concerning the use of personal hearing protection had not been disseminated to all personnel.

	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	9	17	43	9	22
Ratings:	Importance	0	0	26	22	52
(n = 23)	Criticality	<u>61</u>	<u>13</u>	<u>17</u>	<u>9</u>	<u>0</u>
Unit	Detectability	0	19	43	19	19
Ratings:	Importance	0	0	19	33	48
(n = 21)	Criticality	<u>48</u>	<u>19</u>	<u>28</u>	<u>5</u>	<u>0</u>

Publication para 4-18, AR 40-5; TB Med 510

Number(s):

Publication Health and Environment; Interim Guidelines for the Evaluation and Control of Occupational Exposure to

Name(s): Waste Anesthetic Gases

Aviation Life Support Equipment

19	<p>Item: ALSE019 Code 242/(Subarea:</p> <p>Name: Procedures had not been established for personnel to follow in submitting Equipment Improvement Recommendations (EIRS) ON ALSE.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>0</td> <td>39</td> <td>26</td> <td>26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>17</td> <td>44</td> <td>9</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>13</td> <td>9</td> <td>13</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>43</td> <td>28</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>10</td> <td>47</td> <td>19</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>14</td> <td>24</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-2b, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	0	39	26	26	Ratings:	Importance	4	17	44	9	26	(n = 23)	Criticality	61	13	9	13	4	Unit	Detectability	5	0	43	28	24	Ratings:	Importance	0	10	47	19	24	(n = 21)	Criticality	57	14	24	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	0	39	26	26																																												
Ratings:	Importance	4	17	44	9	26																																												
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Ratings:	Importance	0	10	47	19	24																																												
(n = 21)	Criticality	57	14	24	5	0																																												
20	<p>Item: ALSE020 Code 242/+ Subarea:</p> <p>Name: Required survival equipment was not carried aboard aircraft.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>9</td> <td>4</td> <td>22</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>26</td> <td>70</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>35</td> <td>22</td> <td>26</td> <td>4</td> <td>13</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>14</td> <td>29</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>5</td> <td>14</td> <td>81</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>29</td> <td>19</td> <td>29</td> <td>9</td> <td>14</td> </tr> </tbody> </table> <p>Publication para 1-41, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	9	4	22	52	Ratings:	Importance	0	0	4	26	70	(n = 23)	Criticality	35	22	26	4	13	Unit	Detectability	0	9	14	29	48	Ratings:	Importance	0	0	5	14	81	(n = 21)	Criticality	29	19	29	9	14
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	9	4	22	52																																												
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Unit	Detectability	0	9	14	29	48																																												
Ratings:	Importance	0	0	5	14	81																																												
(n = 21)	Criticality	29	19	29	9	14																																												
21	<p>Item: ALSE021 Code 242/a Subarea:</p> <p>Name: Aircrew memb -- performing flight duties were observed not wearing ALSE appropriate for the flight.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>17</td> <td>9</td> <td>9</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>26</td> <td>70</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>39</td> <td>9</td> <td>26</td> <td>22</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>19</td> <td>9</td> <td>5</td> <td>62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>5</td> <td>28</td> <td>67</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>33</td> <td>9</td> <td>29</td> <td>24</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 1-41, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	17	9	9	52	Ratings:	Importance	0	0	4	26	70	(n = 23)	Criticality	39	9	26	22	4	Unit	Detectability	5	19	9	5	62	Ratings:	Importance	0	0	5	28	67	(n = 21)	Criticality	33	9	29	24	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	17	9	9	52																																												
Ratings:	Importance	0	0	4	26	70																																												
(n = 23)	Criticality	39	9	26	22	4																																												
Unit	Detectability	5	19	9	5	62																																												
Ratings:	Importance	0	0	5	28	67																																												
(n = 21)	Criticality	33	9	29	24	5																																												

Aviation Life Support Equipment

22

Item: ALSE022 Code 242/c Subarea:

Name: Serviceable survival radios were not available to each aircrew member participating in flights on which the radios were required.

	Rating Category:	1	2	3	4	5
Facility	Detectability	13	13	9	26	39
Ratings:	Importance	0	4	18	13	65
(n = 23)	Criticality	48	0	26	9	17
Unit	Detectability	5	14	14	19	48
Ratings:	Importance	0	0	24	14	62
(n = 21)	Criticality	33	9	24	10	24

Publication para 2-9b, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

23

Item: ALSE023 Code 242/e Subarea:

Name: The capability of testing survival radio batteries was not present.

	Rating Category:	1	2	3	4	5
Facility	Detectability	17	4	4	17	57
Ratings:	Importance	0	4	22	13	61
(n = 23)	Criticality	48	9	30	0	13
Unit	Detectability	9	5	5	24	57
Ratings:	Importance	0	10	19	14	57
(n = 21)	Criticality	43	9	28	10	10

Publication Battery Test Set TS-L530A/UR, NSN 6625-00-238-0223LS; para 4-2, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

24

Item: ALSE024 Code 242/g Subarea:

Name: AN/PRC 90 survival radio maintenance equipment was authorized by TOE/TDA, but was not on hand.

	Rating Category:	1	2	3	4	5
Facility	Detectability	18	0	23	23	36
Ratings:	Importance	0	13	9	14	64
(n = 22)	Criticality	41	9	32	9	9
Unit	Detectability	5	0	25	20	50
Ratings:	Importance	0	5	30	15	50
(n = 20)	Criticality	30	5	45	15	5

Publication (IAW TOE/TDA)

Number(s):

Publication (IAW TOE/TDA)

Name(s):

Aviation Life Support Equipment

25	<p>Item: ALSE025 Code 242/i Subarea:</p> <p>Name: The use of oxygen during flights was not in accordance with the requirements of para 2-4, AR 95-17.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>23</td><td>18</td><td>18</td><td>9</td><td>32</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>18</td><td>0</td><td>23</td><td>9</td><td>50</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>41</td><td>9</td><td>23</td><td>9</td><td>18</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>15</td><td>10</td><td>35</td><td>10</td><td>30</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>10</td><td>5</td><td>25</td><td>15</td><td>45</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>35</td><td>0</td><td>35</td><td>15</td><td>15</td></tr> </table> <p>Publication para 2-4, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	23	18	18	9	32	Ratings:	Importance	18	0	23	9	50	(n = 22)	Criticality	41	9	23	9	18	Unit	Detectability	15	10	35	10	30	Ratings:	Importance	10	5	25	15	45	(n = 20)	Criticality	35	0	35	15	15
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	23	18	18	9	32																																												
Ratings:	Importance	18	0	23	9	50																																												
(n = 22)	Criticality	41	9	23	9	18																																												
Unit	Detectability	15	10	35	10	30																																												
Ratings:	Importance	10	5	25	15	45																																												
(n = 20)	Criticality	35	0	35	15	15																																												

26	<p>Item: ALSE026 Code 242/k Subarea:</p> <p>Name: The storage of ALSE was not appropriate.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>4</td><td>0</td><td>14</td><td>14</td><td>68</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>41</td><td>4</td><td>55</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>50</td><td>18</td><td>23</td><td>0</td><td>9</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>0</td><td>15</td><td>15</td><td>70</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>5</td><td>45</td><td>10</td><td>40</td></tr> <tr> <td>(n = 20)</td><td>Criticality</td><td>45</td><td>15</td><td>25</td><td>5</td><td>10</td></tr> </table> <p>Publication para C-1, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	14	14	68	Ratings:	Importance	0	0	41	4	55	(n = 22)	Criticality	50	18	23	0	9	Unit	Detectability	0	0	15	15	70	Ratings:	Importance	0	5	45	10	40	(n = 20)	Criticality	45	15	25	5	10
	Rating Category:	1	2	3	4	5																																												
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(n = 22)	Criticality	50	18	23	0	9																																												
Unit	Detectability	0	0	15	15	70																																												
Ratings:	Importance	0	5	45	10	40																																												
(n = 20)	Criticality	45	15	25	5	10																																												

27	<p>Item: ALSE027 Code 242/m Subarea:</p> <p>Name: Adequate over-water survival equipment was not available for aircrew members and passengers participating in over-water flights.</p> <table> <tr> <th></th><th>Rating Category:</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr> <tr> <td>Facility</td><td>Detectability</td><td>0</td><td>14</td><td>9</td><td>32</td><td>45</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>18</td><td>14</td><td>68</td></tr> <tr> <td>(n = 22)</td><td>Criticality</td><td>23</td><td>18</td><td>32</td><td>9</td><td>18</td></tr> <tr> <td>Unit</td><td>Detectability</td><td>0</td><td>10</td><td>10</td><td>35</td><td>45</td></tr> <tr> <td>Ratings:</td><td>Importance</td><td>0</td><td>0</td><td>20</td><td>15</td><td>65</td></tr> <tr> <td>(n = 21)</td><td>Criticality</td><td>25</td><td>10</td><td>40</td><td>20</td><td>5</td></tr> </table> <p>Publication para 2-9e, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	14	9	32	45	Ratings:	Importance	0	0	18	14	68	(n = 22)	Criticality	23	18	32	9	18	Unit	Detectability	0	10	10	35	45	Ratings:	Importance	0	0	20	15	65	(n = 21)	Criticality	25	10	40	20	5
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	14	9	32	45																																												
Ratings:	Importance	0	0	18	14	68																																												
(n = 22)	Criticality	23	18	32	9	18																																												
Unit	Detectability	0	10	10	35	45																																												
Ratings:	Importance	0	0	20	15	65																																												
(n = 21)	Criticality	25	10	40	20	5																																												

Aviation Life Support Equipment

28

Item: ALSE028 Code 242/o Subarea:

Name: Survival equipment, appropriate to local climatic conditions (e.g., desert, arctic, jungle) was not available to aircrew members or passengers.

	Rating Category:	1	2	3	4	5
Facility	Detectability	13	4	13	22	48
Ratings:	Importance	0	0	13	13	74
(n = 23)	Criticality	26	26	17	9	22
Unit	Detectability	5	5	19	28	43
Ratings:	Importance	0	0	14	14	71
(n = 21)	Criticality	14	24	28	10	24

Publication para 2-9, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

29

Item: ALSE029 Code 0026c Subarea:

Name: Non-aircrew personnel who are required to participate in regular and frequent flights had not attended appropriate indoctrination course on emergency procedures and ALSE use.

	Rating Category:	1	2	3	4	5
Facility	Detectability	13	22	26	22	17
Ratings:	Importance	0	0	39	22	39
(n = 23)	Criticality	40	23	32	0	5
Unit	Detectability	5	24	33	14	24
Ratings:	Importance	0	0	38	14	48
(n = 21)	Criticality	38	14	38	5	5

Publication para 3-4, AR 95-17

Number(s):

Publication The Army Aviation Life Support System Program

Name(s):

PHYSICAL SECURITY

C-257/C-258

Physical Security

1	<p>Item: PSEC001 Code 242/r Subarea:</p> <p>Name: The commander had not designated a physical security officer to plan, formulate, and coordinate physical security matters.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>5</td> <td>4</td> <td>26</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>26</td> <td>4</td> <td>61</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>21</td> <td>0</td> <td>9</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>9</td> <td>18</td> <td>68</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>13</td> <td>32</td> <td>23</td> <td>32</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>23</td> <td>32</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 1-3a, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	5	4	26	61	Ratings:	Importance	0	9	26	4	61	(n = 23)	Criticality	61	21	0	9	9	Unit	Detectability	0	5	9	18	68	Ratings:	Importance	0	13	32	23	32	(n = 22)	Criticality	36	23	32	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	5	4	26	61																																												
Ratings:	Importance	0	9	26	4	61																																												
(n = 23)	Criticality	61	21	0	9	9																																												
Unit	Detectability	0	5	9	18	68																																												
Ratings:	Importance	0	13	32	23	32																																												
(n = 22)	Criticality	36	23	32	9	0																																												
2	<p>Item: PSEC002 Code 242/l Subarea:</p> <p>Name: A physical security plan developed in accordance with Appendix F, FM 19-30, was not available.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>13</td> <td>4</td> <td>26</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>22</td> <td>43</td> <td>9</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>44</td> <td>34</td> <td>13</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>5</td> <td>23</td> <td>59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>50</td> <td>27</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>36</td> <td>27</td> <td>23</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(1), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	13	4	26	52	Ratings:	Importance	0	22	43	9	26	(n = 23)	Criticality	44	34	13	9	0	Unit	Detectability	4	9	5	23	59	Ratings:	Importance	5	9	50	27	9	(n = 22)	Criticality	36	27	23	14	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	13	4	26	52																																												
Ratings:	Importance	0	22	43	9	26																																												
(n = 23)	Criticality	44	34	13	9	0																																												
Unit	Detectability	4	9	5	23	59																																												
Ratings:	Importance	5	9	50	27	9																																												
(n = 22)	Criticality	36	27	23	14	0																																												
3	<p>Item: PSEC003 Code 242/v Subarea:</p> <p>Name: The physical security plan had not been coordinated with the appropriate host authority.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>31</td> <td>30</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>22</td> <td>39</td> <td>17</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>52</td> <td>35</td> <td>4</td> <td>9</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>10</td> <td>29</td> <td>33</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>28</td> <td>43</td> <td>14</td> <td>5</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>38</td> <td>34</td> <td>14</td> <td>14</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(1)(b), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	4	31	30	22	Ratings:	Importance	13	22	39	17	9	(n = 23)	Criticality	52	35	4	9	0	Unit	Detectability	9	10	29	33	19	Ratings:	Importance	10	28	43	14	5	(n = 21)	Criticality	38	34	14	14	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	4	31	30	22																																												
Ratings:	Importance	13	22	39	17	9																																												
(n = 23)	Criticality	52	35	4	9	0																																												
Unit	Detectability	9	10	29	33	19																																												
Ratings:	Importance	10	28	43	14	5																																												
(n = 21)	Criticality	38	34	14	14	0																																												

Physical Security

4	Item: PSEC004 Code 242/x Subarea: Name: A current copy of AR 190-51 was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	0	0	26	65
	Ratings:	Importance	13	9	39	17	22
	(n = 56)	Criticality	74	17	9	0	0
	Unit	Detectability	0	0	0	29	71
	Ratings:	Importance	10	14	47	10	19
	(n = 54)	Criticality	43	43	14	0	0
	Publication AR 190-51 Number(s):						
	Publication Security of Army Property at Unit and Installation Level Name(s):						
5	Item: PSEC005 Code 242/z Subarea: Name: A current copy of FM 19-30 was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	0	4	22	65
	Ratings:	Importance	8	22	48	9	13
	(n = 23)	Criticality	65	31	4	0	0
	Unit	Detectability	0	0	5	28	67
	Ratings:	Importance	10	28	38	19	5
	(n = 21)	Criticality	48	33	19	0	0
	Publication FM 19-30 Number(s):						
	Publication Physical Security Name(s):						
6	Item: PSEC006 Code 242/9 Subarea: Name: Aircraft were not secured with manufacturer installed/MWO approved ignition and door locking security devices when not in use.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	5	13	4	74
	Ratings:	Importance	4	4	26	22	44
	(n = 23)	Criticality	74	8	9	9	0
	Unit	Detectability	0	5	14	0	81
	Ratings:	Importance	5	5	24	14	52
	(n = 21)	Criticality	71	5	14	0	10
	Publication para 3-4b(7), AR 190-51 Number(s):						
	Publication Security of Army Property at Unit and Installation Level Name(s):						

Physical Security

7	<p>Item: PSEC007 Code 242/3 Subarea:</p> <p>Name: Privately owned vehicles were observed parked in the vicinity of the aircraft flightline.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>4</td> <td>9</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>17</td> <td>31</td> <td>26</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>26</td> <td>13</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>4</td> <td>5</td> <td>81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>19</td> <td>29</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>60</td> <td>20</td> <td>5</td> <td>15</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(10), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	4	4	9	70	Ratings:	Importance	4	17	31	26	22	(n = 23)	Criticality	57	26	13	4	0	Unit	Detectability	5	5	4	5	81	Ratings:	Importance	5	14	19	29	33	(n = 21)	Criticality	60	20	5	15	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	4	4	9	70																																												
Ratings:	Importance	4	17	31	26	22																																												
(n = 23)	Criticality	57	26	13	4	0																																												
Unit	Detectability	5	5	4	5	81																																												
Ratings:	Importance	5	14	19	29	33																																												
(n = 21)	Criticality	60	20	5	15	0																																												
8	<p>Item: PSEC008 Code 242/2 Subarea:</p> <p>Name: Privately owned vehicles were observed in the vicinity of the aircraft parking area.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>9</td> <td>4</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>31</td> <td>30</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>30</td> <td>13</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>9</td> <td>0</td> <td>81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>19</td> <td>24</td> <td>47</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>14</td> <td>19</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(10), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	4	9	4	70	Ratings:	Importance	4	9	31	30	26	(n = 23)	Criticality	57	30	13	0	0	Unit	Detectability	5	5	9	0	81	Ratings:	Importance	5	5	19	24	47	(n = 21)	Criticality	57	14	19	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	4	9	4	70																																												
Ratings:	Importance	4	9	31	30	26																																												
(n = 23)	Criticality	57	30	13	0	0																																												
Unit	Detectability	5	5	9	0	81																																												
Ratings:	Importance	5	5	19	24	47																																												
(n = 21)	Criticality	57	14	19	10	0																																												
9	<p>Item: PSEC009 Code 243/B Subarea:</p> <p>Name: The _____ was not designated a restricted area in accordance with AR 380-20.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>26</td> <td>22</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>13</td> <td>39</td> <td>18</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>22</td> <td>9</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>19</td> <td>24</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>10</td> <td>33</td> <td>24</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>71</td> <td>14</td> <td>10</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4c(2), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	9	26	22	43	Ratings:	Importance	17	13	39	18	13	(n = 23)	Criticality	65	22	9	4	0	Unit	Detectability	0	9	19	24	48	Ratings:	Importance	19	10	33	24	14	(n = 21)	Criticality	71	14	10	5	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	9	26	22	43																																												
Ratings:	Importance	17	13	39	18	13																																												
(n = 23)	Criticality	65	22	9	4	0																																												
Unit	Detectability	0	9	19	24	48																																												
Ratings:	Importance	19	10	33	24	14																																												
(n = 21)	Criticality	71	14	10	5	0																																												

Physical Security

10	<p>Item: PSEC010 Code 243/D Subarea:</p> <p>Name: Warning signs stating "OFF LIMITS TO UNAUTHORIZED PERSONNEL" were not posted around the _____ boundaries.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>5</td> <td>13</td> <td>78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>17</td> <td>35</td> <td>26</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>74</td> <td>9</td> <td>13</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>5</td> <td>14</td> <td>74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>19</td> <td>29</td> <td>24</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>76</td> <td>10</td> <td>14</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4c(4), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	5	13	78	Ratings:	Importance	13	17	35	26	9	(n = 23)	Criticality	74	9	13	4	0	Unit	Detectability	0	5	5	14	74	Ratings:	Importance	14	19	29	24	14	(n = 21)	Criticality	76	10	14	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	4	5	13	78																																												
Ratings:	Importance	13	17	35	26	9																																												
(n = 23)	Criticality	74	9	13	4	0																																												
Unit	Detectability	0	5	5	14	74																																												
Ratings:	Importance	14	19	29	24	14																																												
(n = 21)	Criticality	76	10	14	0	0																																												
11	<p>Item: PSEC011 Code 243/F Subarea:</p> <p>Name: Aircraft were not parked in permanently assigned spaces (to facilitate rapid identification of missing aircraft).</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>22</td> <td>0</td> <td>4</td> <td>35</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>57</td> <td>17</td> <td>17</td> <td>9</td> <td>0</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>96</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>19</td> <td>0</td> <td>5</td> <td>33</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>43</td> <td>28</td> <td>24</td> <td>5</td> <td>0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>90</td> <td>5</td> <td>0</td> <td>0</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 3-4c(9), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	22	0	4	35	39	Ratings:	Importance	57	17	17	9	0	(n = 23)	Criticality	96	0	0	0	4	Unit	Detectability	19	0	5	33	43	Ratings:	Importance	43	28	24	5	0	(n = 21)	Criticality	90	5	0	0	5
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(n = 23)	Criticality	96	0	0	0	4																																												
Unit	Detectability	19	0	5	33	43																																												
Ratings:	Importance	43	28	24	5	0																																												
(n = 21)	Criticality	90	5	0	0	5																																												
12	<p>Item: PSEC012 Code 243/H Subarea:</p> <p>Name: Access to aircraft was not controlled at all times.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>17</td> <td>9</td> <td>22</td> <td>35</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>13</td> <td>35</td> <td>22</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>57</td> <td>30</td> <td>0</td> <td>9</td> <td>4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>9</td> <td>24</td> <td>29</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>29</td> <td>19</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>5</td> <td>14</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 3-4b(9), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	17	9	22	35	17	Ratings:	Importance	8	13	35	22	22	(n = 23)	Criticality	57	30	0	9	4	Unit	Detectability	14	9	24	29	24	Ratings:	Importance	5	14	29	19	33	(n = 21)	Criticality	52	24	5	14	5
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Ratings:	Importance	8	13	35	22	22																																												
(n = 23)	Criticality	57	30	0	9	4																																												
Unit	Detectability	14	9	24	29	24																																												
Ratings:	Importance	5	14	29	19	33																																												
(n = 21)	Criticality	52	24	5	14	5																																												

Physical Security

13	<p>Item: PSEC013 Code 243/J Subarea:</p> <p>Name: Access to aircraft components was not controlled at all times.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>39</td> <td>22</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>4</td> <td>44</td> <td>22</td> <td>26</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>52</td> <td>39</td> <td>9</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>14</td> <td>14</td> <td>43</td> <td>10</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>5</td> <td>43</td> <td>24</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>43</td> <td>43</td> <td>9</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(9), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	4	39	22	22	Ratings:	Importance	4	4	44	22	26	(n = 21)	Criticality	52	39	9	0	0	Unit	Detectability	14	14	43	10	19	Ratings:	Importance	4	5	43	24	24	(n = 21)	Criticality	43	43	9	5	0
	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	4	4	44	22	26																																												
(n = 21)	Criticality	52	39	9	0	0																																												
Unit	Detectability	14	14	43	10	19																																												
Ratings:	Importance	4	5	43	24	24																																												
(n = 21)	Criticality	43	43	9	5	0																																												
14	<p>Item: PSEC014 Code 243/L Subarea:</p> <p>Name: Aircraft on the flightline at _____ were not being checked for security by a responsible individual at least once each day the facility was operational.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>22</td> <td>17</td> <td>17</td> <td>35</td> <td>9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>39</td> <td>31</td> <td>17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>70</td> <td>22</td> <td>4</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>19</td> <td>24</td> <td>19</td> <td>28</td> <td>10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>0</td> <td>28</td> <td>29</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>52</td> <td>33</td> <td>5</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-4b(4), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	22	17	17	35	9	Ratings:	Importance	4	9	39	31	17	(n = 23)	Criticality	70	22	4	4	0	Unit	Detectability	19	24	19	28	10	Ratings:	Importance	19	0	28	29	24	(n = 21)	Criticality	52	33	5	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	22	17	17	35	9																																												
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(n = 23)	Criticality	70	22	4	4	0																																												
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Ratings:	Importance	19	0	28	29	24																																												
(n = 21)	Criticality	52	33	5	10	0																																												
15	<p>Item: PSEC015 Code 243/N Subarea:</p> <p>Name: The entire _____ had not received an annual physical security inspection from the _____.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>9</td> <td>39</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>22</td> <td>48</td> <td>22</td> <td>4</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>78</td> <td>4</td> <td>13</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>19</td> <td>29</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>24</td> <td>43</td> <td>19</td> <td>9</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>62</td> <td>9</td> <td>29</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-3, AR 190-51 Number(s):</p> <p>Publication Army Materiel Maintenance Concepts and Policies Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	9	9	39	39	Ratings:	Importance	4	22	48	22	4	(n = 23)	Criticality	78	4	13	5	0	Unit	Detectability	0	9	19	29	43	Ratings:	Importance	5	24	43	19	9	(n = 21)	Criticality	62	9	29	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	9	9	39	39																																												
Ratings:	Importance	4	22	48	22	4																																												
(n = 23)	Criticality	78	4	13	5	0																																												
Unit	Detectability	0	9	19	29	43																																												
Ratings:	Importance	5	24	43	19	9																																												
(n = 21)	Criticality	62	9	29	0	0																																												

Physical Security

16 Item: PSEC16 Code 243/P Subarea:
Name: A copy of the most recent physical security inspection on file, as appropriate, had not been retained.

	Rating Category:	1	2	3	4	5
Facility	Detectability	0	5	19	14	62
Ratings:	Importance	4	14	50	18	14
(n = 21)	Criticality	77	14	4	5	0
Unit	Detectability	0	5	25	10	60
Ratings:	Importance	5	5	65	15	10
(n = 20)	Criticality	75	15	10	0	0

Publication page E-3, Appendix E, AR 340-18-1
Number(s):

Publication Change 1 to The Army Functional Files System; Army Aviation Accident Prevention
Name(s):

17 Item: PSEC017 Code 243/R Subarea:
Name: A key and lock custodian had not been appointed in writing.

	Rating Category:	1	2	3	4	5
Facility	Detectability	5	0	4	26	68
Ratings:	Importance	5	14	27	18	36
(n = 23)	Criticality	77	9	9	5	0
Unit	Detectability	0	0	15	25	60
Ratings:	Importance	5	15	20	20	40
(n = 21)	Criticality	70	5	20	5	0

Publication para D-1, AR 190-51
Number(s):

Publication Security of Army Property at Unit and Installation Level
Name(s):

18 Item: PSEC018 Code 243/T Subarea:
Name: Control of keys and locks to aircraft and aircraft components/parts storage facilities was not in accordance with appropriate physical security standards.

	Rating Category:	1	2	3	4	5
Facility	Detectability	4	0	35	44	17
Ratings:	Importance	0	13	35	22	30
(n = 23)	Criticality	61	17	16	9	0
Unit	Detectability	0	5	43	28	24
Ratings:	Importance	5	0	33	33	29
(n = 21)	Criticality	43	29	19	9	0

Publication para 3-4b(8), AR 190-51; or para 5-3 and Appendix B, NGR 190-11
Number(s):

Publication Security of Army Property at Unit and Installation Level; Physical Security of Weapons, Ammunition,
Name(s): Explosives, and Other Federal Property

Physical Security

19	<p>Item: PSEC019 Code 243/V Subarea:</p> <p>Name: The key control register did not contain the signature of a person receiving a key/key ring, date/hour of issuance, serial numbers of keys, and the initials of the person receiving the key/key ring.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>0</td> <td>22</td> <td>22</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>22</td> <td>39</td> <td>13</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>70</td> <td>13</td> <td>4</td> <td>0</td> <td>23</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>29</td> <td>19</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>33</td> <td>19</td> <td>29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>19</td> <td>14</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para D-2, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	22	22	52	Ratings:	Importance	0	22	39	13	26	(n = 23)	Criticality	70	13	4	0	23	Unit	Detectability	0	0	29	19	52	Ratings:	Importance	5	14	33	19	29	(n = 21)	Criticality	57	19	14	10	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	22	22	52																																												
Ratings:	Importance	0	22	39	13	26																																												
(n = 23)	Criticality	70	13	4	0	23																																												
Unit	Detectability	0	0	29	19	52																																												
Ratings:	Importance	5	14	33	19	29																																												
(n = 21)	Criticality	57	19	14	10	0																																												
20	<p>Item: PSEC020 Code 243/X Subarea:</p> <p>Name: Keys to the _____ were found unsecured/unattended.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>13</td> <td>26</td> <td>18</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>31</td> <td>35</td> <td>30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>65</td> <td>17</td> <td>13</td> <td>5</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>14</td> <td>29</td> <td>10</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>5</td> <td>24</td> <td>38</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>24</td> <td>19</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para D-1, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	13	13	26	18	30	Ratings:	Importance	0	4	31	35	30	(n = 23)	Criticality	65	17	13	5	0	Unit	Detectability	9	14	29	10	38	Ratings:	Importance	0	5	24	38	33	(n = 21)	Criticality	57	24	19	0	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	13	13	26	18	30																																												
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(n = 23)	Criticality	65	17	13	5	0																																												
Unit	Detectability	9	14	29	10	38																																												
Ratings:	Importance	0	5	24	38	33																																												
(n = 21)	Criticality	57	24	19	0	0																																												
21	<p>Item: PSEC021 Code 243/Z Subarea:</p> <p>Name: Keys and locks had not been inventoried and appropriately recorded at least semiannually.</p> <table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>31</td> <td>26</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>4</td> <td>35</td> <td>39</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td>61</td> <td>22</td> <td>13</td> <td>4</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>9</td> <td>29</td> <td>14</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>33</td> <td>24</td> <td>29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>52</td> <td>24</td> <td>24</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Publication para D-5, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	4	31	26	35	Ratings:	Importance	9	4	35	39	13	(n = 23)	Criticality	61	22	13	4	0	Unit	Detectability	5	9	29	14	43	Ratings:	Importance	5	9	33	24	29	(n = 21)	Criticality	52	24	24	0	0
	Rating Category:	1	2	3	4	5																																												
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Unit	Detectability	5	9	29	14	43																																												
Ratings:	Importance	5	9	33	24	29																																												
(n = 21)	Criticality	52	24	24	0	0																																												

Physical Security

22	Item: PSEC022 Code 243/: Subarea:						
	Name: The _____ was not receiving physical security advice and assistance in obtaining support from the designated support installation.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	9	39	30	9
	Ratings:	Importance	4	31	44	17	4
	(n = 23)	Criticality	65	26	9	0	0
	Unit	Detectability	14	10	38	24	14
	Ratings:	Importance	5	29	38	19	9
	(n = 21)	Criticality	57	29	14	0	0
	Publication para 1 and Map 18, AR 5-9 Number(s):						
Publication Intraservice Support Installation Area Coordination Name(s):							